

Citizens' Bond Oversight Committee Report

Project:	Inderkum High School Athletic Field and Track Upgrade
Committee Report:	Project #D-5
Project:	Natomas High School Athletic Field and Track Upgrade
Committee Report:	Project #D-6
Site Inspection Date:	February 3, 2009
Records Inspection Date:	February 24, 2009

Project Summary: These projects are similar in scope and the inspections were done concurrently. The District's estimated construction cost for the Project is \$4.0 million. The project consisted of:

Demolition of two existing track and football fields inside the perimeter track curb; Earthwork and grading; Installation of two football fields, including base preparation for synthetic infill turf (to be completed by Field Turf); Installation of two all-weather tracks; Miscellaneous hardscape, softscape, site furnishings and new fencing; Improvements and installation to the on-site drainage, water, irrigation; Miscellaneous electrical improvements including public announcement system and all underground infrastructure for current electrical needs.

Site Inspection: Committee members Raul Ramirez and Robby Lake met with Chuck Roberts, Facilities and Planning Project Manager, on 2/3/2009. We toured the football and track facilities at both Inderkum and Natomas High Schools. Both facilities had all of the work completed and were in use.

Records Inspection: On 2/24/2009, Committee member Raul Ramirez met with Sherry Duschka at the District office to review the expenditures and associated invoices for this project. The District's records and invoices were provided for review. The documents were comprehensive and well organized. The invoices for Bank of the West, John Deere Company, Mascon Inc., Professional Inspection Consultants, School Specialty Inc., and Wallace-Kuhl and Associates were chosen at random for review. The documents reviewed indicated that the expenditures and associated financial statements accurately reflect the costs for Projects D-5 and D-6, Athletic Field and Track Upgrades.

Respectfully Submitted

Robby Lake and Raul Ramirez
Citizens' Bond Oversight Committee