

**FREMONT UNIFIED SCHOOL DISTRICT  
MEASURE E BOND PROGRAM (FUND 21)  
Financial Report to CBOC and Board  
EXPLANATORY NOTES  
Data as of November 2015**

<b>NOTE</b>	<b>DESCRIPTION</b>
[1]	Board approved budget increase - May 20, 2015: \$449,073 increase in Azeveda ES Classroom Addition \$428,606 increase in Mattos ES Classroom Addition (877,679) decrease in Irvington HS Classroom Addition
[2]	Board approved budget increase - June 24, 2015: \$2,969 increase in Azeveda ES Flooring \$47,804 increase in Chadbourne ES Flooring \$139,435 increase in Hirsch ES Flooring \$81,856 increase in Leitch ES Flooring \$38,946 increase in Millard ES Flooring (\$311,010) decrease in Program Contingency
[3]	Project moved from Series C to Series A Board approved budget transfer - July 14, 2015: transfer \$162,000 to Centerville Lunch Shelter Project from Program Contingency
[4]	The State may include Facilities Bond in the November 2016 election. This amount will be updated as new information becomes available
{50}	Pending Transactions includes Construction Management, LCA Architects contract for Interim Housing \$85,015 and Gale Associates \$4,500
{51}	Pending Transactions includes Credit Change Order of (\$20,127) which reduces construction contract amount and Construction Management
{52}	Pending Transactions includes Credit Change Order of (\$37,826) which reduces construction contract amount and Construction Management
{53}	Pending Transactions includes Construction Management and Enviro Science \$4,773

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{54}	Pending Transactions includes Credit Change Order of (\$60,368) which reduces construction contract amount, Enviro Science \$4,773 and Construction Management
{55}	Pending Transactions includes Alten Construction change order \$68,010 and Construction Management
{56}	Pending Transactions includes Alten Construction change orders \$101,885 and Construction Management
{57}	Pending Transactions includes estimated Change Orders \$467,300, Waters Moving \$3,000, Consolidated Engineering \$4,700 and Construction Management
{58}	Pending Transactions includes Design \$16,800 and Construction Management
{59}	Pending Transactions includes Construction Management
{60}	Pending Transactions includes Construction Management
{61}	Pending Transactions includes Construction Management
{62}	Pending Transactions includes Construction Management and contract for ATI Architects: Oliveira ES Tech Infrastructure \$23,249 + Reimbursables \$1,234 Parkmont ES Tech Infrastructure Reimbursables \$2,171 Patterson ES Tech Infrastructure Reimbursables \$1,486 Washington Tech Infrastructure Reimbursables \$6,093 Washington HS Flooring Reimbursables \$790 Washington HS Lighting \$4,253 + Reimbursables \$226
{63}	Pending Transactions includes Construction Management
{64}	Pending Transactions includes Construction Management
{65}	Pending Transactions includes Construction Management

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{66}	Pending Transactions includes Anderson Carpets Change Order \$1,303 and Construction Management
{67}	Pending Transactions includes Construction Management
{68}	Pending Transactions includes Construction Management and contract for ATI Architects: Grimmer ES Tech Infrastructure Reimbursables \$560 Weibel ES Tech Infrastructure Reimbursables \$515 Irvington HS Tech Infrastructure Reimbursables \$1,783 Irvington HS Flooring Reimbursables \$790
{69}	Pending Transactions includes Construction Management
{70}	Pending Transactions includes Construction Management and following contracts: Azeveda ES Tech Infrastructure: Reimbursables for SVA \$861 + Enviro Science \$2,340 Brier ES Tech Infrastructure: Reimbursables for SVA \$603 + Enviro Science \$2,340 Glenmoor ES Tech Infrastructure: Reimbursables for SVA \$692 + Enviro Science \$2,340 Mattos ES Tech Infrastructure: Reimbursables for SVA \$692 + Enviro Science \$2,340 Fremont Adult School Tech Infrastructure: Reimbursables for SVA \$852 + Enviro Science \$2,340
{71}	Pending Transactions includes Construction Management and contract for Enviro Science: Cabrillo ES Tech Infrastructure \$2,340 Maloney ES Tech Infrastructure \$2,340 Niles ES Tech Infrastructure \$2,340 Forest Park ES Tech Infrastructure \$2,340 Warwick ES Tech Infrastructure \$2,340

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{72}	Pending Transactions includes Construction Management and following contracts: Leitch ES Tech Infrastructure: Reimbursables for SVA \$747 + Enviro Science \$2,340 Mission San Jose ES Tech Infrastructure: Reimbursables for SVA \$399 + Enviro Science \$2,340 Mission Valley ES Tech Infrastructure: Reimbursables for SVA \$623 + Enviro Science \$2,340 Warm Springs ES Tech Infrastructure: Reimbursables for SVA \$752 + Enviro Science \$2,340 Gomes ES Tech Infrastructure: Reimbursables for SVA \$729 + Enviro Science \$2,340
{73}	Pending Transactions includes Construction Management and contract for Enviro Science: Green ES Tech Infrastructure \$2,340 Hirsch ES Tech Infrastructure \$2,340 Millard ES Tech Infrastructure \$2,340 Robertson Continuation School Tech Infrastructure \$2,340
{74}	Pending Transactions includes Construction Management
{75}	Various Sites Flooring Abatement (Preliminary Estimate of \$1,500,000, to be confirmed) - pending Board Approval; Increase required for assessment of existing asbestos containing materials