



# Bond Program Status Report To the Business Office

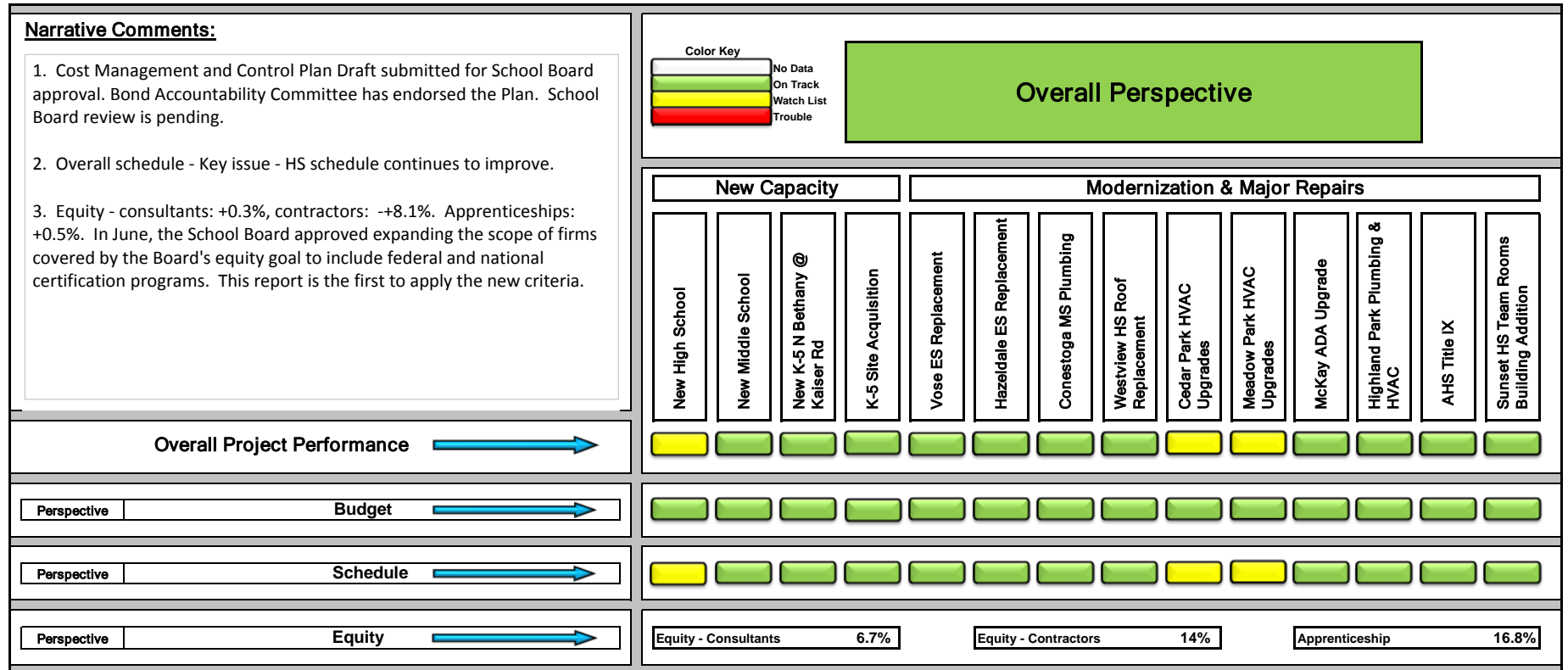
Through July 2016

# 2014 Bond Construction Program

Overall Performance

July 2016 Report

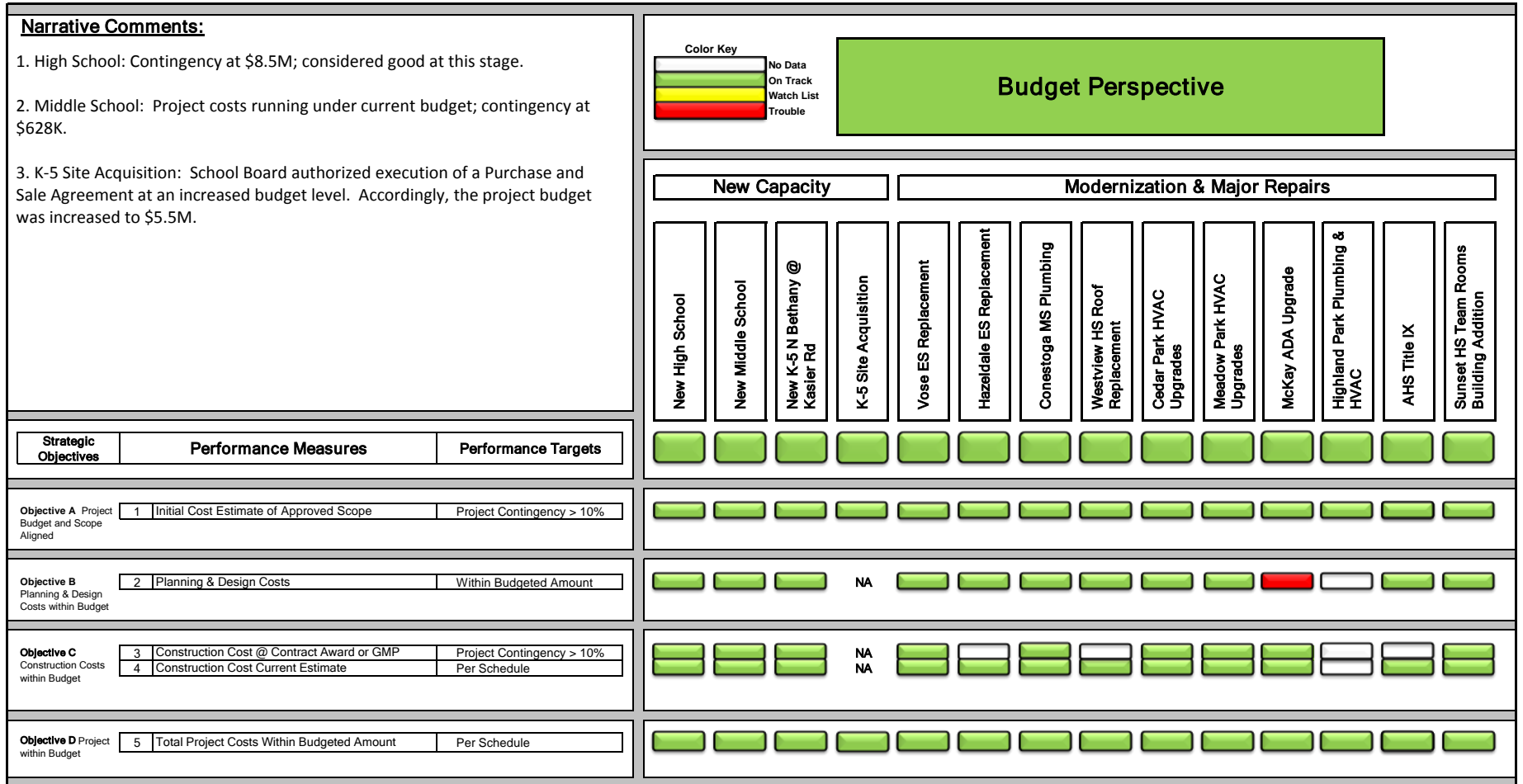
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# 2014 Bond Construction Program

Budget Perspective  
July 2016 Report

Printed 8/9/2016



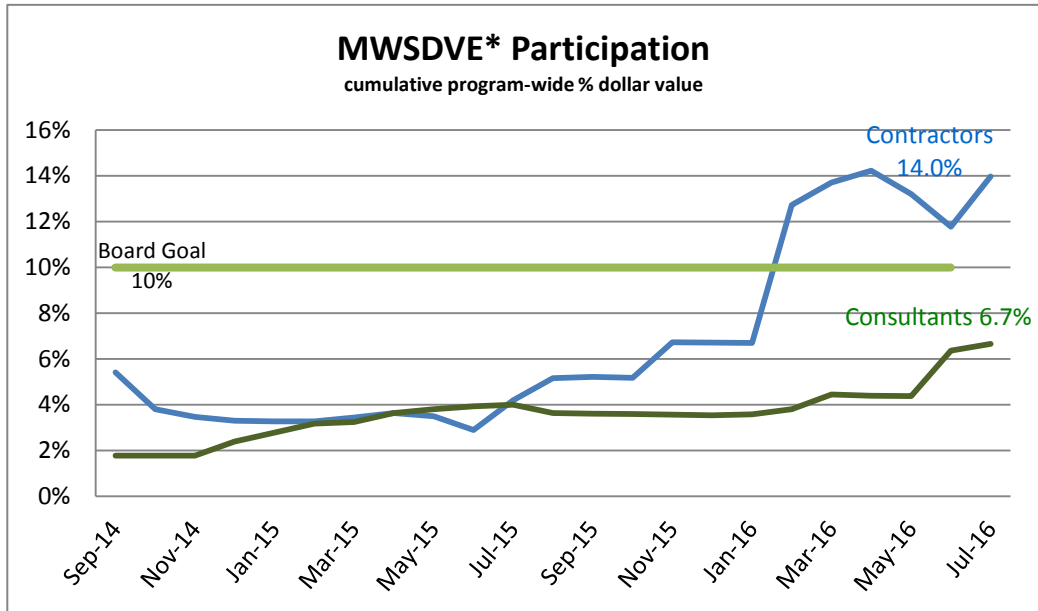
## July 2016 Report

<b>Objective D</b> Meet Occupancy / Completion Schedule Target	14	FF&E Ordered	Same as Objective A
	15	FF&E Delivered and Installed	
	16	Occupancy / Completion on Schedule	Same as Objective A

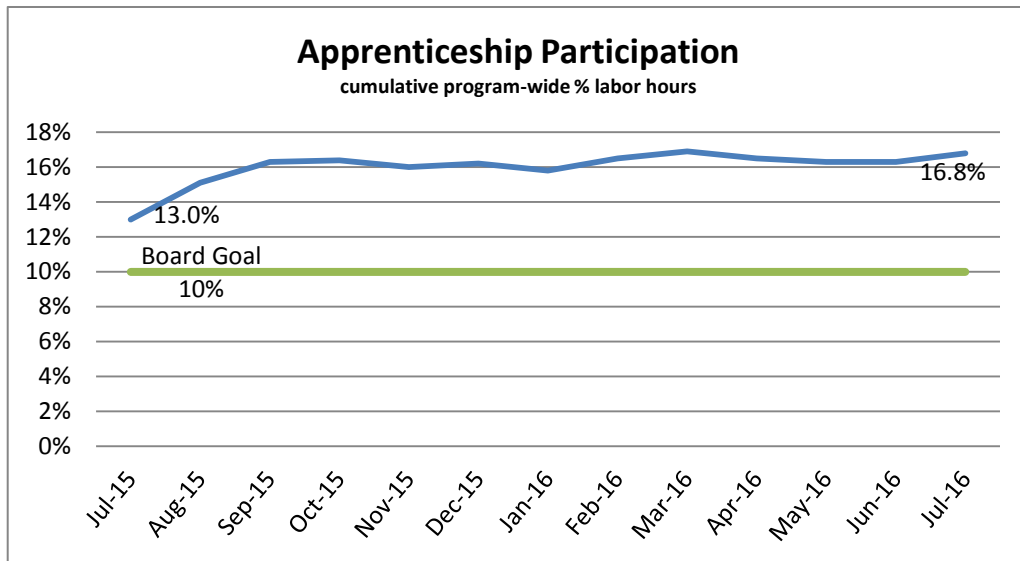


# 2014 Construction Bond Program

## Equity Performance July 2016 Report



\*Minority, Women and Service Disabled Veteran Owned Enterprises



## 2014 Bond Financial Summary

### Overall Program Cost Forecast and Available Funding

Project List	Original Funding Allocations	Funding Increases Available to Bond Program	Construction Cost Updates & Escalated for Inflation	
ACMA Replacement	\$ 28,300,000		\$ 39,048,849	(RLB 1/16 + soft costs)
AHS Title IX Compliance	\$ 2,000,000		\$ 2,406,800	
Capital Center Improvements & Data Center	\$ 5,000,000		\$ 12,963,782	(eB 7/29/16 EAC)
District-Wide ADA Compliance	\$ 2,000,000		\$ 2,000,000	
District-Wide Communication System	\$ 7,200,000		\$ 5,435,200	(eB 7/29/16 EAC)
District-Wide Facility Repairs	\$ 98,000,000		\$ 96,892,695	
District-Wide HVAC Controls	\$ 800,000		\$ 800,000	
Domestic / Fire Line Separation	\$ 800,000		\$ 977,120	
Five Oaks MS Renovation & Expansion	\$ 21,100,000		\$ 32,401,576	(RLB 1/16 + soft costs)
Green Energy Technology	\$ 5,000,000		\$ 3,010,000	
Hazeldale K-5 Replacement	\$ 24,600,000		\$ 35,484,698	(Vose estimate + inflation)
IT Data Center @ Capital Center	\$ 2,900,000		(Costs Moved to CC Project)	
Kitchen Improvements	\$ 800,000		\$ 977,120	
Land for new K-5 @ So. Cooper Mountain	\$ 3,000,000		\$ 5,500,000	School Board Approved 8/1/16
Maintenance Facility Improvements	\$ 10,000,000		\$ 12,383,615	(RLB 1/16 + soft costs + \$675K property + \$ parking lot work)
McKay ADA Improvements	\$ 400,000		\$ 692,000	(eB 7/29/16 EAC)
New HS @ South Cooper Mountain	\$ 109,000,000		\$ 184,654,450	(HCC GMP + soft costs)
New K-5 @ North Bethany	\$ 25,000,000		\$ 37,975,000	(GMP + soft costs)
New MS @ Timberland	\$ 51,600,000		\$ 60,919,652	(eB 7/29/16 EAC)
Raleigh Hills K-8 Improvements	\$ 9,700,000		\$ 12,295,720	
Security Upgrades	\$ 10,000,000		\$ 10,000,000	
Seismic Upgrades	\$ 4,200,000		\$ 5,206,740	
SHS Title IX Compliance	\$ 2,000,000		\$ 4,324,288	(eB 7/29/16 EAC)
Springville K-8 Improvements	\$ 2,000,000		\$ 510,016	Completed

#### Color Key

Final Cost Estimate
Fixed Cost
Estimate Update
Inflation Projection

(Based upon ongoing work)

(Prior to work starting)

#### Abbreviations:

RLB = Rider Levett Bucknall

eB = eBuilder proj. mgmt info system

EAC = \$ Estimate at proj. completion

HCC = Hoffman Construction Co.

GMP = Guaranteed Max. Price

## 2014 Bond Financial Summary

### Overall Program Cost Forecast and Available Funding

Project List	Original Funding Allocations	Funding Increases Available to Bond Program	Construction Cost Updates & Escalated for Inflation	
Vose K-5 Replacement	\$ 24,800,000		\$ 33,794,951	(eB 7/29/16 EAC)
William Walker K-5 Replacement	\$ 24,600,000		\$ 35,557,354	(Vose estimate + inflation)
Added Projects	\$ -		\$ 2,005,736	
Program Contingency	\$ 45,400,000		Funding available (not a cost)	
Program Inflation	\$ 52,800,000			
Pre-Bond Expenditure Reimbursements	\$ 1,000,000		\$ 998,828	
Bond Management Costs	\$ 20,000,000		\$ 28,000,000	
Bond Issuance Costs	\$ 6,000,000		\$ 6,000,000	
Construction	\$ 600,000,000		\$ 673,216,190	
Learning Technology	\$ 56,000,000		\$ 56,000,000	
Critical Equipment	\$ 24,000,000		\$ 24,000,000	
Tech & Equip Subtotal	\$ 80,000,000		\$ 80,000,000	
Total Original Funding	\$ 680,000,000			
Total Cost Projection			\$ 753,216,190	
2006 Bond Remaining Balance		\$ 576,615		
Capital Center Rent Revenue		\$ 433,385		
Construction Excise Tax Revenue		\$ 1,130,655		
Interest Earnings 1st Bond Sale		\$ 5,156,948		
Bond Premium 1st Bond Sale		\$ 63,295,961		
Construction Excise Tax Rev Thru 2021		\$ 5,401,000		
Other (estimated) *		\$ 5,000,000		
Total Funding Available		\$ 760,994,564		
Total Cost Updates			\$ 753,216,190	
Funding Balance Vs. Cost Updates				\$ 7,778,374
* Potential other revenues				
THPRD reimb.		\$449,783	Actual	
SB 1149 reimb.		\$1,881,000	Estimate	
ETO reimb.		\$11,410	Actual	
Facility grants		\$2,500,000	Estimate	
Seismic grants		\$1,000,000	Estimate	
\$5,842,193				

# 2014 Bond Financial Summary

Data as of 7/29/2016

Project List	Original Budget Allocations	Added Funding to Bond Program	Revised Approved Current Budget		Jun-16 Est @ Comp.	Jul-16 Est @ Comp.	Net Contingency Balance	
							\$	%
ACMA Replacement	\$ 28,300,000		\$ 39,048,849		\$ 39,048,849	\$ 39,048,849		
AHS Title IX Compliance	\$ 2,000,000		\$ 2,406,800		\$ 2,406,800	\$ 2,406,800		
Capital Center Improvements & Data Center	\$ 5,000,000		\$ 12,965,135		\$ 12,965,135	\$ 12,963,782	\$ 100,387	0.8%
District-Wide ADA Compliance	\$ 2,000,000		\$ 2,000,000		\$ 2,000,000	\$ 2,000,000		
District-Wide Communication System	\$ 7,200,000		\$ 5,518,030		\$ 5,517,170	\$ 5,435,200	\$286,292	5.5%
District-Wide Facility Repairs	\$ 98,000,000		\$ 96,892,695		\$ 96,810,725	\$ 96,892,695		
District-Wide HVAC Controls	\$ 800,000		\$ 800,000		\$ 800,000	\$ 800,000		
Domestic / Fire Line Separation	\$ 800,000		\$ 977,120		\$ 977,120	\$ 977,120		
Five Oaks MS Renovation & Expansion	\$ 21,100,000		\$ 32,401,576		\$ 32,401,576	\$ 32,401,576		
Green Energy Technology	\$ 5,000,000		\$ 3,010,000		\$ 3,010,000	\$ 3,010,000		
Hazeldale K-5 Replacement	\$ 24,600,000		\$ 35,484,698		\$ 35,484,698	\$ 35,484,698	\$ 3,225,870	10.0%
IT Data Center @ Capital Center	\$ 2,900,000		(Budget Moved to CC Project)					
Kitchen Improvements	\$ 800,000		\$ 977,120		\$ 977,120	\$ 977,120		
Land for new K-5 @ So. Cooper Mountain	\$ 3,000,000		\$ 5,500,000		\$ 4,367,000	\$ 5,500,000		
Maintenance Facility Improvements	\$ 10,000,000		\$ 12,383,615		\$ 12,383,615	\$ 12,383,615		
McKay ADA Improvements	\$ 400,000		\$ 692,000		\$ 692,000	\$ 692,000	\$ 38,801	5.9%
New HS @ South Cooper Mountain	\$ 109,000,000		\$ 184,654,450		\$ 184,654,450	\$ 184,654,450	\$ 8,549,937	4.9%
New K-5 @ North Bethany	\$ 25,000,000		\$ 37,975,000		\$ 37,975,000	\$ 37,975,000	\$ 2,866,666	8.2%
New MS @ Timberland	\$ 51,600,000		\$ 60,919,652		\$ 60,919,652	\$ 60,919,652	\$ 627,911	1.0%
Raleigh Hills K-8 Improvements	\$ 9,700,000		\$ 12,295,720		\$ 12,295,720	\$ 12,295,720		
Security Upgrades	\$ 10,000,000		\$ 10,000,000		\$ 10,000,000	\$ 10,000,000		



# 2014 Bond Financial Summary

Data as of 7/29/2016

Project List	Original Budget Allocations	Added Funding to Bond Program	Revised Approved Current Budget		Jun-16 Est @ Comp.	Jul-16 Est @ Comp.	Net Contingency Balance	
							\$	%
Seismic Upgrades	\$ 4,200,000		\$ 5,206,740		\$ 5,206,740	\$ 5,206,740		
SHS Title IX Compliance	\$ 2,000,000		\$ 4,324,288		\$ 4,324,288	\$ 4,324,288	\$ 46,592	1.1%
Springville K-8 Improvements	\$ 2,000,000		\$ 510,016		\$ 510,016	\$ 510,016	Completed; Final Cost	
Vose K-5 Replacement	\$ 24,800,000		\$ 33,794,951		\$ 33,794,951	\$ 33,794,951	\$ 2,844,782	9.2%
William Walker K-5 Replacement	\$ 24,600,000		\$ 35,557,354		\$ 35,557,354	\$ 35,557,354	\$ 3,251,410	10.1%
Added Projects			\$ 2,005,736		\$ 2,005,736	\$ 2,005,736		
Program Contingency	\$ 45,400,000							
Program Inflation	\$ 52,800,000							
Pre-Bond Expenditure Reimbursements	\$ 1,000,000		\$ 998,828		\$ 998,828	\$ 998,828	Completed; Final Cost	
Bond Management Costs	\$ 20,000,000		\$ 28,000,000		\$ 28,000,000	\$ 28,000,000		
Bond Issuance Costs	\$ 6,000,000		\$ 6,000,000		\$ 6,000,000	\$ 6,000,000		
Construction	\$ 600,000,000		\$ 673,300,373		\$ 672,084,543	\$ 673,216,190		
Learning Technology	\$ 56,000,000		\$ 56,000,000		\$ 56,000,000	\$ 56,000,000		
Critical Equipment	\$ 24,000,000		\$ 24,000,000		\$ 24,000,000	\$ 24,000,000		
Tech & Equip Subtotal	\$ 80,000,000		\$ 80,000,000		\$ 80,000,000	\$ 80,000,000		
<b>Grand Totals</b>	<b>\$ 680,000,000</b>		<b>\$ 753,300,373</b>		<b>\$ 752,084,543</b>	<b>\$ 753,216,190</b>	<b>\$ 21,838,649</b>	
Interest Earnings		\$ 5,156,948						
Bond Premium		\$ 63,295,961						
Other Additional Funding (see Tab)		\$ 12,541,655						
<b>Total Added Funding</b>		<b>\$ 80,994,564</b>						
<b>GRAND TOTAL 2014 BOND FUNDING</b>		<b>\$ 760,994,564</b>						
<b>Funding Balance vs. Approved Budgets</b>		<b>\$7,694,191</b>						
<b>Funding Balance vs. Current Cost Estimates</b>					<b>\$ 8,910,021</b>	<b>\$ 7,778,374</b>		

## 2014 Bond Program Financial Status Report

### Green Energy Technology Fund Transfers

Data as of 7/29/2016

Funding Allocations from Green Energy Technology			
Project	Transfers into Projects	Bond Budget Balance	Comments
		\$ 5,000,000	
New High School	\$ 1,990,000	\$ 3,010,000	288 kW solar PV panels
New Middle School			Preliminary estimate: \$850,000
Kaiser K5			
Vose Replacement			
Hazeldale			
William Walker			
ACMA			
TOTAL	\$1,990,000	\$ 3,010,000	

# 2014 Bond Program Financial Status Report

## Added Projects

Data as of 7/29/2016

Added Projects	Approved by	Original Budget	Revised Approved Current Budget		Jun-16 Est @ Comp.	Jul-16 Est @ Comp.	Net Contingency Balance	
	& Date						\$	%
Seclusion Rooms Alterations	Safety Comm 5/19/14		\$ 99,368		\$ 99,368	\$ 99,368		Completed
Portable Relocations 2014	Sr LT 5/20/14		\$ 592,111		\$ 592,111	\$ 592,111		Completed
Portable Relocations 2015	Sr LT 3/2015		\$ 294,257		\$ 294,257	\$ 294,257		Completed
Title IX Projects - Group II	Sr LT 3/2015		\$ 1,020,000		\$ 1,020,000	\$ 1,020,000	\$ 15,034	1.5%
(Projects Financially Complete)								
<b>Added Projects Total</b>		\$ -	\$ 2,005,736		\$ 2,005,736	\$ 2,005,736	\$ 15,034	

# 2014 Bond Program Financial Status Report

## District-Wide Repair Projects - Budget = \$98,000,000

Data as of 7/29/2016

Project	Initial Budget (from BCA List)	Revised Approved Current Budget	Jun-16 Est @ Comp.	Jul-16 Est @ Comp.	Net Contingency Balance	
					\$	%
AHS Turf Replacement	\$ 653,017	\$ 970,853	\$ 970,853	\$ 970,853	Completed	
SHS Roof Replacement	\$ 2,181,226	\$ 5,126,133	\$ 5,126,133	\$ 5,126,133	Completed	
SHS Chiller	\$ 188,549	\$ 63,997	\$ 63,997	\$ 63,997	Completed	
Five Oaks Phase I: Chiller Replacement	\$ 167,734	\$ 92,397	\$ 92,397	\$ 92,397	Completed	
SHS Stadium Turf Replacement	\$ 1,000,000	\$ 1,243,776	\$ 1,243,776	\$ 1,243,776	Completed	
JW/SM Fire Alarm Systems	\$ 231,727	\$ 481,389	\$ 481,389	\$ 481,389	Completed	
SHS Auditorium Upgrades Phase I - Emerg Elec	\$ 745,833	\$ 807,355	\$ 797,413	\$ 797,413	Completed	
WHS Roof Replacement	\$ 2,055,558	\$ 3,201,673	\$ 3,201,673	\$ 3,201,673	\$ 319,555	11.1%
Conestoga Roof Replacement	\$ 2,157,350	\$ 3,273,481	\$ 3,273,481	\$ 3,273,481	\$ 841,020	34.6%
Capital Center - HVAC System, West side	\$ 2,280,000	\$ -			Moved to CC project	
Capital Center - Refund to BCA for Westside scope cut	\$ (1,090,725)					
CP/MP HVAC Upgrades	\$ 2,874,409	\$ 7,287,567	\$ 7,205,597	\$ 7,287,567	\$ 480,033	7.1%
Conestoga Plumbing & Water Int Repair	\$ -	\$ 4,312,000	\$ 4,312,000	\$ 4,312,000	\$ 1,877,484	77.1%
Highland Park Plumbing & HVAC	\$ 2,915,180	\$ 2,915,180	\$ 2,915,180	\$ 2,915,180	\$ 300,000	11.5%
District-Wide Auditorium Upgrades (A/E only)	\$ 150,000	\$ 150,000	\$ 150,000	\$ 150,000		
Maint Dept Repair & Improvement Projects*	\$ 4,053,278	\$ 3,567,071	\$ 3,529,832	\$ 3,567,071		
(Projects Financially Complete)						
<b>Repair Projects Total</b>	<b>\$ 20,563,136</b>	<b>\$ 33,492,872</b>	<b>\$ 33,363,721</b>	<b>\$ 33,482,930</b>	<b>\$ 3,818,092</b>	
<b>Repair Program Balance Available</b>	<b>\$ 77,436,864</b>	<b>\$ 63,399,824</b>	<b>\$ 63,528,974</b>	<b>\$ 63,409,765</b>		
Repair Program Less Transfers	\$ 96,892,695					

\*Budget and Est @ Comp. will increase each month as additional Maintenance Dept. managed Repair Projects are scheduled.

## 2014 Bond Program Financial Status Report

### Security Upgrades

Data as of 7/29/2016

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**2014 Bond**  
**Learning Technology/Classroom Systems**  
**and Critical Equipment Purchases**  
**July 31, 2016 Report**

Learning Technology/Classroom Systems - \$56 Million				
	Project To Date Expenditures	2016-17 Budget	2016-17 Expenditures as of 7/31/16	Quarterly Description of Expenditures
Positive Change Grants	\$ 2,777,056	\$ 93,493	\$ 393	Student computing devices have been purchased and deployed with 17 Teacher teams at all levels across the district.
Technology Infrastructure	\$ 5,276,795	\$ 2,217,679	\$ -	District Firewall, filters, core routers, and other critical networking equipment has been replaced. Enterprise wireless project in process to upgrade all schools wireless capacity.
Future Ready Schools	\$ 10,748,022	\$ 4,851,576	\$ 1,940	Purchase and implementation of technology device integration with instructional practices. All schools will be Future Ready by 2017-18.
Digital Curriculum Development	\$ 1,303,769	\$ 603,060	\$ -	Salary for six curriculum developers (5.0 FTE); Textbook purchases to support the ELA adoption; Payment for TeacherSource Enhancements on the professional development module and Lesson Plan design.
Other Technology/ Curriculum Projects	\$ 3,953,332	\$ -	\$ -	Completed Technology/Curriculum Projects. Includes: student laptop replacements in 2014-15, high school science technology in 2015-16.
<b>Total</b>	<b>\$ 24,058,974</b>	<b>\$ 7,765,808</b>	<b>\$ 2,333</b>	
<b>Total Bond Funds Remaining</b>			<b>\$ 31,941,026</b>	

**2014 Bond**  
**Learning Technology/Classroom Systems**  
**and Critical Equipment Purchases**  
**July 31, 2016 Report**

**Critical Equipment - \$24 Million**

	Project To Date Expenditures	2016-17 Budget	2016-17 Expenditures as of 7/31/16	Quarterly Description of Expenditures
Buses \$16,000,000	\$ 6,236,906	\$ 2,008,153	\$ -	Approximately \$2 million/year over eight years. In first year, \$4.25 million will be spent and \$2million/year will be spent in years two through seven. \$0 will be spent in the eighth year.
Copiers \$3,605,523	\$ 634,417	\$ 350,000	\$ -	Approximately \$250,000/year over eight years.
Scoreboard Replacements \$342,680	\$ 79,487	\$ 263,193	\$ -	\$67,000/high school to replace scoreboards. Beaverton High School to be completed in year 2. Remaining high schools are scheduled to be completed in 2016-17 (year 3).
FF&E for FD Kindy/ Additional Teachers \$2,657,596	\$ 1,397,596	\$ 460,000	\$ -	Furniture, fixtures & equipment, including technology, for full day kindergarten and additional teachers K-5.
Athletic Equipment \$224,030	\$ -	\$ 124,030	\$ -	Approximately \$100,000/year over three years beginning in year 2. \$75,970 was transferred in year 2 to the Scoreboard Replacements Project for the 4 remaining high schools (Approximately \$19,000/remaining high school).
Maintenance Equipment \$600,000	\$ 184,000	\$ 121,000	\$ -	Approximately \$120,000/year over five years beginning in year 2. Year 2 will have \$185,000. Year 6 will only have \$55,000.
THPRD SW Quadrant Park \$121,066	\$ 121,066	\$ 121,066	\$ 121,066	BSD portion of 50% of shock pad installation at SW Quadrant Park (Mountain View Middle School).
Other Equipment Purchases \$449,105	\$ 449,105	\$ -	\$ -	Other critical equipment purchases as needed. Purchase of \$15,000 towards new locker banks at Stoller in 14-15, \$250,000 towards new musical instruments in 14-15 and 15-16, and \$184,050 for cafeteria table replacements in 15-16.
<b>Total</b>	<b>\$ 9,102,577</b>	<b>\$ 3,447,442</b>	<b>\$ 121,066</b>	
<b>Total Bond Funds Remaining</b>			<b>\$ 14,897,423</b>	

**2014 Bond  
Learning Technology/Classroom Systems  
and Critical Equipment Purchases  
GL to JL Reconciliation  
July 31, 2016**

Project #	Description	GL Key	2016-17 Budget	Encumbered	YTD Actuals	Balance	
0102	Positive Change Grants	415.689.4189-xxxx	\$ 93,493	\$ 5,027	\$ 393	\$ 88,073	
0103	District Wireless Infrastructure	415.689.4182-xxxx	2,217,679	113,541	-	2,104,138	
0104	Curriculum	415.551.4110-xxxx	537,569	537,569	-	-	**
0104	Curriculum	415.551.4182-xxxx	65,491	-	-	65,491	
			603,060	537,569	-	65,491	
0110	Future Ready	415.689.4185-xxxx	4,851,576	13,067	1,940	4,836,569	
<b>Total Learning Technology/Classroom Systems (\$56M)</b>			<b>\$ 7,765,808</b>	<b>\$ 669,204</b>	<b>\$ 2,333</b>	<b>\$ 7,094,271</b>	
Project #	Description	GL Key	2016-17 Budget	Encumbered	YTD Actuals	Balance	
0106	Buses	415.625.2552-0564	2,008,153	1,976,317	-	31,836	
0107	Copiers	415.651.4189-0541	350,000	10,536	-	339,464	
0108	Scoreboard Replacement	415.420.4150-0541	65,429	58,029	-	7,400	
		415.430.4150-0541	63,683	56,163	-	7,520	
		415.460.4150-0541	72,888	57,703	-	15,185	
		415.480.4150-0541	61,193	53,893	-	7,300	
			263,193	225,788	-	37,405	
0111	Classroom Furniture & Equipment	415.499.4184-0461	460,000	-	-	460,000	
0113	Athletic Equipment	415.555.4189-0460	124,030	-	-	124,030	
0114	Maintenance Equipment	415.641.4189-0541	121,000	61,437	-	59,563	
0115	THPRD SW Quadrant Park	415.351.4150-0531	121,066	-	121,066	-	
<b>Total Critical Equipment (\$24M)</b>			<b>\$ 3,447,441</b>	<b>\$ 2,274,077</b>	<b>\$ 121,066</b>	<b>\$ 1,052,298</b>	

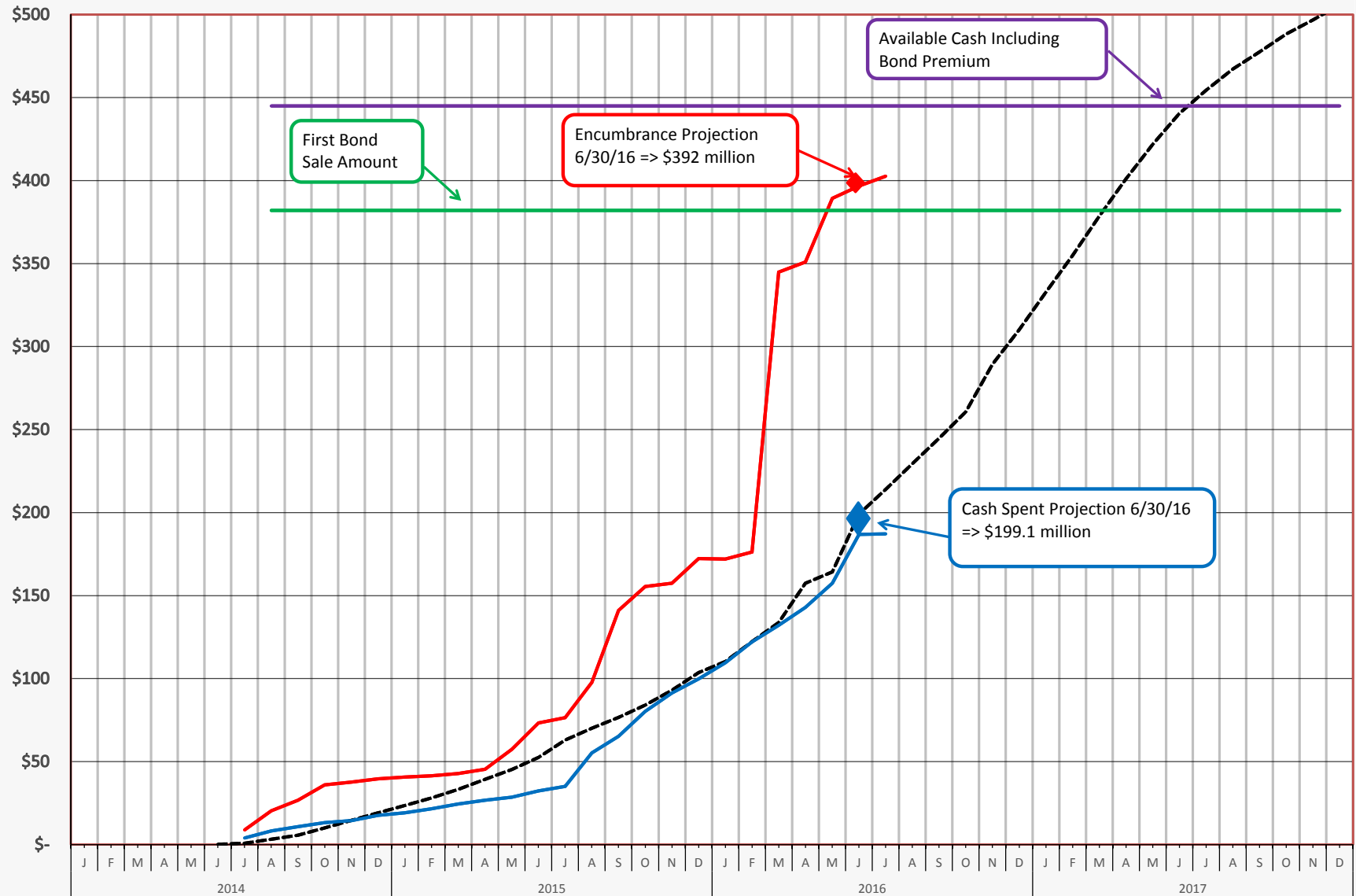
\*\* Encumbered amount is remaining salary budget.



## BOND PROGRAM CASH FLOW

\$ MILLION

— Cash Plan    — Cash Actual    — Encumb    — 1st Bond Sale    — 1st Bond Sale w/Prem



Information from the Beaverton School District

July 2016

- Watch our progress on the web cam:  
<http://dwpwebcams.com/scmhs/>
- Hoffman has worked 181,000 hours to date
- Structural steel work in the auditorium continues
- Stairwell masonry nearly complete
- Masonry in gymnasium ongoing
- Fireproofing and exterior stud framing work in classroom wing in process
- Interior framing continues in the classroom wing
- Roofing in classroom wing underway
- Upper retaining wall on Scholls Ferry nearly complete
- Grading of athletic fields underway
- Structural steel framing of administration area continues

General Contractor: Hoffman Construction



Site View - looking northwest



Steel going into Auditorium - looking southeast



Administration/Auditorium - looking northeast



Commons/Classroom wing - looking east



Classroom wing framing



Information from the Beaverton School District

July 2016

- North parking lot paving underway
- Netting in covered play area complete
- Pouring cement sidewalk along NW Stone Mountain
- Partitions and mirrors in the restrooms nearly complete
- Appliance installation underway
- Casework in commons area underway
- South parking lot complete
- South parking lot bus loop nearly complete
- Mirror installation in multi-purpose room
- Auxiliary and main gym floor installation continues
- Athletic field work begins
- Cement pour of ADA ramp at south entry complete
- South plaza grading and paving underway
- Light fixture installation continues
- Cabinet installation in media center continues
- Crosswalks at NW Holly and 118<sup>th</sup> underway

General Contractor: Skanska USA



Site view aerial - looking northeast



Media Center/Hallway



Multi-purpose room



Lockers in the classroom wing



Kitchen/Food Prep



Information from the Beaverton School District

July 2016

- Storm water system excavation continues
- Foundations excavation and footing formwork continues
- Pouring of concrete footings underway



Footings - looking west



Concrete footings - looking northeast



Footing excavation - looking northwest

General Contractor: Skanska USA



Architectural Design



Parking lot scraping - looking northwest



Storm water system - looking west



## Information from the Beaverton School District

July 2016

- Gas, electric, and communications are shut off
- Moving crews have packed up entire school
- Building equipment salvaged for reuse
- Construction fence installed
- Portable demolition complete
- Sequoia removed, sent to mill for repurposing

General Contractor: Triplett Wellman



Sequoia Tree Repurposing



Site View



Demolition



Demolition



Architect Rendering