

**AMENDMENT NO. 2 TO FACILITIES LEASE  
BY AND BETWEEN  
TAHOE TRUCKEE UNIFIED SCHOOL DISTRICT  
AND  
CORE CONSTRUCTION INC., DBA CORE WEST INC.**

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This Amendment No. 2 to the Facilities Lease ("Amendment") is made and entered into this June 7, 2023 ("Effective Date") by and between the Tahoe Truckee Unified School District ("District") and CORE Construction Inc., dba CORE West Inc. ("Developer") (collectively, the "Parties") as follows:

**RECITALS**

**WHEREAS**, the Parties entered into a Facilities Lease, dated August 23, 2022, pertaining to the **North Tahoe School and North Tahoe High School Project** ("Project") at 2945 Polaris Rd., Tahoe City, California 96145 ("Project Site"); and

**WHEREAS**, the Parties previously executed an Amendment No. 1 to the Facilities Lease, on or about April 26, 2023, whereby the Developer and District agreed to increase the Preconstruction Services Fee by Four Hundred Six Thousand One Hundred Seventy-Three Dollars (\$406,173) increasing the total Preconstruction Services Fee to Four Hundred Twenty-Six Thousand One Hundred Seventy-Three Dollars (\$426,173); and

**WHEREAS**, at this time the Parties desire to further amend and supplement the Facilities Lease and enter into this Amendment No. 2 to capture the cost associated with the finalized GMP whereby the Developer and District agree to a GMP of \$6,014,277, and additional provisions as reflected in the exhibits attached to this Amendment No. 2, including the following Attachments: (1) Attachment 1: Exhibit C – Guaranteed Maximum Price and Other Project Cost, Funding, and Payment Provisions, (2) Attachment 2: Exhibit C – Attachment 1 General Conditions Costs, (3) Attachment 3: Exhibit E – Attachment 3, Schedule of Lease Payments, (4) Attachment 4: Exhibit F – Schedule, (5) Attachment 5: Exhibit B R-1, Description of Project Site, and (6) Attachment 6A Enumeration of Documents.

**NOW, THEREFORE**, the Parties agree as follows:

Section I. Second Amendment of Facilities Lease.

This amendment #2 to the Facilities Lease agreement for CORE Construction captures the cost associated with the finalized guaranteed maximum price for this project. The guaranteed maximum price includes the cost of construction scope, contingencies, allowances, general conditions, insurance and bonds, general contractor's fee, and lease terms.

[CONTINUES ON NEXT PAGE]

Section II. All Other Provisions Reaffirmed.

All other provisions of the Facilities Lease shall remain in full force and effect and are hereby reaffirmed. If there is any conflict between this Second Amendment and any provision of the Facilities Lease or any prior amendment thereto, the provisions of this Second Amendment shall control.

**IN WITNESS WHEREOF**, the Parties have caused this Amendment No. 2 to the Facilities Lease to be executed by their respective officers who are duly authorized, as of the Effective Date.

**ACCEPTED AND AGREED** on the date indicated below:

Dated: \_\_\_\_\_, 2023

Dated: \_\_\_\_\_, 2023

TAHOE TRUCKEE UNIFIED SCHOOL DISTRICT

CORE CONSTRUCTION INC., DBA CORE WEST INC.

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: Ms. Carmen Diaz Ghysels

Name: \_\_\_\_\_

Title: Superintendent/CLO

Title: \_\_\_\_\_

**EXHIBIT C**

**GUARANTEED MAXIMUM PRICE AND  
OTHER PROJECT COST, FUNDING, AND PAYMENT PROVISIONS**

Attached are the terms and provisions related to Site Lease payments, the Facilities Lease, the Guaranteed Maximum Price and other related cost, funding, and payment provisions.

## **EXHIBIT C**

### **GUARANTEED MAXIMUM PRICE AND OTHER PROJECT COST, FUNDING, AND PAYMENT PROVISIONS**

#### **1. Site Lease Payments**

As indicated in the Site Lease, Developer shall pay One Dollar (\$1.00) to the District as consideration for the Site Lease.

#### **2. Guaranteed Maximum Price**

Pursuant to the Facilities Lease, Developer will cause the Project to be constructed for \$6,014,277 Cost of the Work

The term Cost of the Work shall mean the costs necessarily incurred in the proper performance of the Work contemplated by the Contract Documents. Such costs shall be at rates no higher than the standard paid at the place of the Project except with the prior consent of the District. The Cost of the Work shall include only the items set forth in this Section 2 and approved by the District.

##### **2.1.1 General Conditions**

The General Conditions as set forth in **Attachment 1** hereto shall be included in a progress billing as incurred. Said rates shall include all costs for labor, equipment and materials for the items identified therein which are necessary for the proper management of the Project, and shall include all costs paid or incurred by the Developer for insurance, permits, taxes, and all contributions, assessments and benefits, holidays, vacations, retirement benefits, incentives to the extent contemplated in **Attachment 1**, whether required by law or collective bargaining agreements or otherwise paid or provided by Developer to its employees. The District reserves the right to request changes to the personnel, equipment, or facilities provided as General Conditions as may be necessary or appropriate for the proper management of the Project, in which case, the District shall be entitled to a reduction in the cost of General Conditions based on the rates set forth in **Attachment 1**.

##### **2.1.2 Subcontract Costs**

Payments made by the Developer to Subcontractors (inclusive of the Subcontractor's bonding, if required, and insurance costs, which shall be included in the subcontract amount), which payments shall be made in accordance with the requirements of the Contract Documents.

### **2.1.3 Developer Cost of Materials and Equipment, Temporary Facilities and Related Items**

Costs incurred by the Developer, as follows:

**2.1.3.1** Costs, including transportation and storage, of materials and equipment incorporated in the completed construction, including costs of materials in excess of those actually installed to allow for reasonable waste and spoilage. Unused excess materials, if any, shall become the District's property at the completion of the Work or, at the District's option, shall be sold by the Developer. Any amounts realized from such sales shall be credited to the District as a deduction from the Cost of the Work.

**2.1.3.2** Costs, including transportation and storage, installation, maintenance, dismantling and removal of materials, supplies, machinery and equipment not customarily owned by construction workers, that are provided by the Developer at the site and fully consumed in the performance of the Work; and cost (less salvage value) of such items if not fully consumed, whether sold to others or retained by the Developer. Cost for items previously used by the Developer shall mean fair market value.

**2.1.3.3** Rental charges for temporary facilities, machinery, equipment, vehicles and vehicle expenses, and hand tools not customarily owned by construction workers that are provided by the Developer at the site, whether rented from the Developer or others, and the costs of transportation, installation, minor repairs and replacements, dismantling and removal thereof and costs of Developer's Project field office, overhead and general expenses including office supplies, parking, office equipment, and software. Rates and quantities of equipment rented shall be subject to the District's prior approval.

**2.1.3.4** Costs of removal of debris from the site, daily clean-up costs and dumpster charges not otherwise included in the cost of the subcontracts which exceeds the clean-up provided under the General Conditions.

**2.1.3.5** Costs of that portion of the reasonable travel in excess of two hundred (200) miles from the Project, parking and subsistence expenses of the Developer's personnel incurred while traveling and discharging duties connected with the Work in excess of two hundred (200) miles from the Project.

**2.1.3.6** Costs of materials and equipment suitably stored off the site at a mutually acceptable location, if approved in advance by the District.

#### 2.1.4 Allowances

Because it is impossible at the time of execution of the Facilities Lease to determine the exact cost of performing certain tasks, the Cost of the Work shall include the following Allowances for the Tasks/Work as noted here:

<b>Task/Work</b>	<b>Allowance Amount</b>
Temporary Protection	\$50,000
Stucco Crack Repair	\$25,000
EIFS Repair	\$25,000
DSA Comments	\$139,100
<b>TOTAL ALLOWANCES</b>	<b>\$239,100</b>

The District shall have sole discretion to authorize all expenditures from the Allowances. The District shall process expenditures from the Allowances in the form of an Allowance Expenditure Directive ("AED"). The Allowances are included in the Guaranteed Maximum Price. Any unused Allowance or unused portion thereof shall be deducted from the Cost of the Work pursuant to **Exhibit D** to this Facilities Lease to the benefit of the District.

#### 2.1.5 Miscellaneous Costs

**2.1.5.1** Where not included in the General Conditions, and with the prior approval of District, costs of document reproductions (photocopying and blueprinting expenses), long distance telephone call charges, postage, overnight and parcel delivery charges, telephone costs including cellular telephone charges, facsimile or other communication service at the Project site, and job photos and progress schedules. Developer shall consult with District to determine whether District has any vendor relationships that could reduce the cost of these items and use such vendors whenever possible.

**2.1.5.2** Sales, use, gross receipts, local business and similar taxes imposed by a governmental authority that are related to the Work.

**2.1.5.3** Fees and assessments for permits, plan checks, licenses and inspections for which Developer is required by the Contract Documents to pay including, but not limited to, permanent utility connection charges, street use permit, street use rental, OSHA permit and sidewalk use permit and fees.

**2.1.5.4** Fees of laboratories for tests required by the Contract Documents, excluding DSA-required expenses.

**2.1.5.5** Deposits lost for causes other than the Developer's or its subcontractors' negligence or failure to fulfill a specific responsibility to the District as set forth in the Contract Documents.

**2.1.5.6** Expenses incurred in accordance with the Developer's standard personnel policy for relocation and temporary living allowances of personnel required for the Work if approved in advance by District.

**2.1.5.7** Where requested by District, costs or expenses incurred by Developer in performing design services for the design-build systems.

**2.1.5.8** Other costs incurred in the performance of the Work if, and to the extent, approved in advance by District.

**2.1.5.9** Costs due to emergencies incurred in taking action to prevent threatened damage, injury or loss in case of an emergency affecting the safety of persons and/or property.

**2.1.5.10** Provided all other eligible costs have been deducted from the contingency and as part of the calculation of amounts due Developer for Final Payment, costs of repairing and correcting damaged or non-conforming Work executed by the Developer, Subcontractors or suppliers, providing that such damage or non-conforming Work was not caused by negligence or failure to fulfill a specific responsibility of the Developer and only to the extent that the cost of repair or correction is not recovered by the Developer from insurance, sureties, Subcontractors or suppliers.

## **2.1.6 Excluded Costs**

The following items are considered general overhead items and shall not be billed to the District:

**2.1.6.1** Salaries and other compensation of the Developer's personnel stationed at Developer's principal office or offices other than the Project Field Office, except as specifically provided in Subparagraphs 2.1.3.2. and 2.1.3.4.

**2.1.6.2** Expenses of the Developer's principal office and offices other than the Project Field Office.

**2.1.6.3** Overhead and general expenses, except as may be expressly included in this Section 2.

**2.1.6.4** The Developer's capital expenses, including interest on the Developer's capital employed for the Work.

**2.1.6.5** Costs that would cause the Guaranteed Maximum Price (as adjusted by Change Order) to be exceeded.

**2.1.6.6** Insurance.

**2.1.6.7** Consumables.

**2.1.6.8** Travel within two hundred (200) miles of the Project.

**2.1.6.9** Software management for the Project.

**2.1.6.10** Winter gear or clothing.

**2.1.6.11** Winter tires for vehicles.

**2.1.6.12** Overtime.

### **2.1.7 Developer's Fee**

Four and quarters percent (4.25%) of the Cost of the Work as described in Section 2.1.

### **2.1.8 Bonds and Insurance**

For insurance and bonds required under this Facilities Lease (exclusive of those required by Subcontractors, which costs are included in the subcontract amounts), that portion of insurance and bond premiums which are directly attributable to this Contract, which shall be calculated at a rate of two and a half percent (2.50%) of the Cost of the Work for insurance and performance bonds.

### **2.1.9 Contingency**

**2.1.9.1** The Guaranteed Maximum Price includes a Developer Contingency of **\$152,556** as described in Section 2.1.1, 2.1.2, and 2.1.3 for potential additional construction costs for unforeseen conditions that occur over the course of construction and/or scope gaps between the subcontract categories of the Work.

**2.1.9.2** The Developer Contingency is not intended for such things as scope changes.

**2.1.9.3** The Contingency shall not be used without the prior, written agreement of the District.

**2.1.9.4** The unused portion of the Developer Contingency shall be considered as cost savings and retained by the District at the end of the Project. Additionally, the proportionate amount of Developer's Fee attributable to the Developer Contingency shall be retained by District.



**2.2** The Guaranteed Maximum Price will consist of the amounts to be identified in **Attachment 2** to this **Exhibit C**. Except as indicated herein for modifications to the Project approved by the District, Developer will not seek additional compensation from District in excess of Guaranteed Maximum Price. District shall pay the Guaranteed Maximum Price to Developer in the form of Tenant Improvement Payments and Lease Payments as indicated herein.

### **2.3 Total Payment**

In no event shall the cumulative total of the Tenant Improvement Payments and the Lease Payments ever exceed the Guaranteed Maximum Price to be defined, as may be modified pursuant to **Exhibit D** to the Facilities Lease.

### **2.4 Changes to Guaranteed Maximum Price**

**2.4.1** The Parties acknowledge that the Guaranteed Maximum Price is based on the Construction Documents, including the plans and specifications, as identified in **Exhibit D** to the Facilities Lease.

**2.4.2** As indicated in the Facilities Lease, the Parties may add to or remove from the project specific scopes of work. Based on these change(s), the Parties may agree to a reduction or increase in the Guaranteed Maximum Price. If a cost impact of a change is agreed to by the Parties, it shall be paid upon the payment request from the Developer for the work that is the subject of the change in accordance with the provisions of **Exhibit D**. The amount of any change to the Guaranteed Maximum Price shall be calculated in accordance with the provisions of **Exhibit D** to this Facilities Lease.

**2.4.3** The Parties agree to reduce the Guaranteed Maximum Price for the unused portion of the Developer Contingency, if any.

#### **2.4.4 Cost Savings**

Developer shall work cooperatively with Architect, Construction Manager, subcontractors and District, in good faith, to identify appropriate opportunities to reduce the Project costs and promote cost savings. Any identified cost savings from the Guaranteed Maximum Price shall be identified by Developer and approved in writing by the District. If any cost savings require revisions to the Construction Documents, Developer shall work with the District and Architect with respect to revising the Construction Documents and, if necessary, obtaining the approval of DSA with respect to those revisions. Developer shall be entitled to an adjustment of Contract Time for delay in completion caused by any cost savings adopted by District pursuant to **Exhibit D**, if requested in writing before the approval of the cost savings.

**2.4.5** If the District exercises its Purchase Option pursuant to this **Exhibit C**, any reduction in the Guaranteed Maximum Price resulting from that exercise of the Purchase Option, if any, shall be retained in full by the District and shall not be shared with the Developer.

**2.4.6** If the Parties agree to a reduction or increase in the Guaranteed Maximum Price, the Loan Amount indicated in **Attachment 3** shall be adjusted accordingly and **Attachment 3** shall be amended prior to the commencement of Lease Payments.

### **3. Tenant Improvement Payments**

Prior to the District's taking delivery or occupancy of the Project, the District shall pay to Developer an amount equal to the Guaranteed Maximum Price as modified pursuant to the terms of the Facilities Lease, including **Exhibit C** and **Exhibit D**, less the Lease Payments ("Tenant Improvement Payments"). The District shall withhold an amount equal to one-third (1/3) of the Loan Amount as indicated in **Attachment 3** to **Exhibit C** from the last three (3) payments to Developer for its Work on the Project. Otherwise, the Tenant Improvement Payments will be processed based on the amount of Work performed according to the Developer's Schedule of Values (**Exhibit G** to the Facilities Lease) and pursuant to the provisions in **Exhibit D** to the Facilities Lease, including withholding for or escrow of retention of five percent (5%) of the Guaranteed Maximum Price. The withholding for the Loan Amount shall be separate form and in addition to withholding for or escrow of retention.

### **4. Lease Payments**

Upon execution of the Memorandum of Commencement Date, the form of which is attached to the Facilities Lease as **Exhibit E**, the District shall commence making lease payments to Developer in accordance with the Schedule attached hereto as **Attachment 3**.

**4.1** The Lease Payments shall be consideration for the District's rental, use, and occupancy of the Project and the Project Site and shall be made in monthly installments as indicated in the Schedule of Lease Payments attached hereto as **Attachment 3** for the duration of the lease term of one (1) year, with the first Lease Payment due ninety (90) days after execution of the Memorandum of Commencement Date.

**4.2** The District represents that the annual Lease Payment obligation does not surpass the District's annual budget and will not require the District to increase or impose additional taxes or obligations on the public that did not exist prior to the execution of the Facilities Lease.

#### **4.3 Fair Rental Value**

District and Developer have agreed and determined that the total Lease Payments constitute adequate consideration for the Facilities Lease and are reasonably equivalent to the fair rental value of the Project. In making such determination, consideration has been given to the obligations of the Parties under the Facilities Lease and Site Lease, the uses and purposes which may be served by the Project and the benefits therefrom which will accrue to the District and the general public. Each Lease Payment Constitutes a Current Expense of the District

**4.3.1** The District and Developer understand and intend that the obligation of the District to pay Lease Payments and other payments hereunder constitutes a current expense of the District and shall not in any way be construed to be a debt of the District in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by the District, nor shall anything contained herein constitute a pledge of the general tax revenues, funds or moneys of the District.

**4.3.2** Lease Payments due hereunder shall be payable only from current funds which are budgeted and appropriated or otherwise made legally available for this purpose. This Facilities Lease shall not create an immediate indebtedness for any aggregate payments that may become due hereunder.

**4.3.3** The District covenants to take all necessary actions to include the Lease Payments in each of its final approved annual budgets.

**4.3.4** The District further covenants to make all necessary appropriations (including any supplemental appropriations) from any source of legally available funds of the District for the actual amount of Lease Payments that come due and payable during the period covered by each such budget. Developer acknowledges that the District has not pledged the full faith and credit of the District, State of California or any state agency or state department to the payment of Lease Payments or any other payments due hereunder. The covenants on the part of District contained in this Facilities Lease constitute duties imposed by law and it shall be the duty of each and every public official of the District to take such action and do such things as are required by law in the performance of the official duty of such officials to enable the District to carry out and perform the covenants and agreements in this Facilities Lease agreed to be carried out and performed by the District.

**4.3.5** The Developer cannot, under any circumstances, accelerate the District's payments under the Facilities Lease.

## **5. District's Purchase Option**

**5.1** If the District is not then in uncured Default hereunder, the District shall have the option to purchase not less than all of the Project in its "as-is, where-is" condition and terminate this Facilities Lease and Site Lease by paying the balance of the "Loan Amount" identified in **Attachment 3**, which is exclusive of interest that would have otherwise been owed, as of the date the option is exercised ("Option Price"). Said payment shall be made on or before the date on which the District's lease payment would otherwise be due for that month ("Option Date").

**5.2** District shall provide to Developer a written notice no less than ten (10) days prior to the Option Date. The notice will include that District is exercising its option to purchase the Project as set forth above on the Option Date. If the District exercises this option, the District shall pay directly to Developer the Option Price on or prior to the Option Date and Developer shall

at that time deliver to District an executed Termination Agreement and Quitclaim Deed in recordable form to terminate this Facilities Lease and the Site Lease. District may record all such documents at District's cost and expense.

**5.3** Under no circumstances can the first Option Date be on or before ninety (90) days after the Developer completes the Project and the District accepts the Project.

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**EXHIBIT C**

**ATTACHMENT 1  
GUARANTEED MAXIMUM PRICE**



**North Tahoe Campus Modernization**  
Tahoe Truckee Unified School District

Guaranteed Maximum Price (GMP) - Inc. 1 & Inc. 2  
May 26, 2023

#	Description	Base Price	ALTERNATES (NOT INCLUDED IN BASE BID)
	<b>GENERAL</b>	\$300,249	\$0
GEN1	Temporary Construction Requirements	\$241,789	\$0
GEN3	Waste Management & Cleaning Requirements	\$58,460	\$0
	<b>DEMOLITION / OFF-SITE INFRASTRUCTURE</b>	\$146,100	\$0
3	Selective Demolition - Interior	\$90,800	\$0
4	Selective Demolition - Site	\$55,300	\$0
	<b>SITE WORK (ROUGH)</b>	\$607,788	\$96,350
7	Horizontal Survey & Staking	\$16,338	\$2,350
8	Earthwork & AC Paving	\$591,450	\$94,000
	<b>SITE WORK (FINISH)</b>	\$39,200	\$0
26	Misc. Steel	\$39,200	\$0
	<b>STRUCTURE</b>	\$572,070	\$52,206
30	Concrete	\$506,813	\$52,206
33	Structural Steel	\$65,257	\$0
	<b>ENCLOSURE</b>	\$128,810	\$2,000
40	Caulking & Sealants	\$128,810	\$2,000
	<b>INTERIOR FINISHES</b>	\$436,315	\$0
56	Doors, Frames, & Hardware	\$15,700	\$0
60	Framing & Drywall	\$136,592	\$0
61	Painting	\$133,829	\$0
62	Acoustical Treatments	\$66,150	\$0
64	Tile	\$17,460	\$0
65	Resilient Flooring	\$51,484	\$0
70	Final Clean Requirements	\$15,000	\$0
	<b>SPECIALTIES</b>	\$2,000	\$0
72	Building Signage	\$2,000	\$0
	<b>EQUIPMENT</b>	\$1,290,700	\$0
94	Bleachers	\$1,270,700	\$0
95	Conveying Equipment	\$20,000	\$0
	<b>MEP SYSTEMS</b>	\$500,377	\$0
97	Fire Suppression Systems	\$4,900	\$0
100	HVAC Systems	\$14,977	\$0
103	Electrical & Low Voltage Systems	\$480,500	\$0
<b>Subtotal</b>		<b>\$4,023,610</b>	<b>\$150,356</b>
	<b>CONTINGENCIES &amp; ALLOWANCES</b>	<b>SUB TOTAL</b>	
3.5%	Contractor Construction Contingency	\$152,556	\$5,269
5.0%	Owner Contingency	\$217,936	\$7,528
LS	Allowance: Temporary Protection	\$50,000	\$0
LS	Allowance: Stucco Crack Repair	\$25,000	\$0
LS	Allowance: EIFS Repair	\$29,000	\$0
LS	Allowance: DSA Review Comments	\$18,100	\$15,777
<b>Subtotal</b>		<b>\$4,623,202</b>	<b>\$179,130</b>
	<b>GENERAL CONDITIONS</b>	<b>SUB TOTAL</b>	
LS	General Conditions - Inc. 1	\$272,500	\$0
LS	General Conditions - Inc. 2 & Site	\$218,000	\$0
0.35%	Warranty	\$17,353	\$627
<b>Subtotal</b>		<b>\$5,131,055</b>	<b>\$179,757</b>
	<b>INSURANCE, BONDS, AND BUILDERS RISK</b>	<b>SUB TOTAL</b>	
1.50%	Markup on Subcontractors	\$74,375	\$2,687
2.50%	General Liability & P&P Bond	\$139,826	\$4,561
0.25%	Builders Risk Insurance	\$14,985	\$489
<b>Subtotal</b>		<b>\$5,360,291</b>	<b>\$187,494</b>
	<b>CONTRACTOR'S FEE</b>	<b>SUB TOTAL</b>	
4.25%	Lease Lease Back Fee	\$227,813	\$7,968
<b>Subtotal</b>		<b>\$5,588,104</b>	<b>\$195,462</b>
<b>GMP Total</b>		<b>\$5,588,104</b>	<b>\$195,462</b>
	<b>PRECONSTRUCTION SERVICES</b>		
LS	Preconstruction Services Fee	\$20,000	
LS	Preconstruction Amendment #1	\$406,173	
<b>Subtotal</b>		<b>\$426,173</b>	
<b>GMP Total + Preconstruction Services Fee + Preconstruction Amendment #1</b>		<b>\$6,014,277</b>	

**EXHIBIT C**

**ATTACHMENT 2  
GENERAL CONDITIONS COSTS**

General Conditions include project specific management and support personnel and field support costs including, but not limited to: job site office trailer, storage, portable toilets, computers, supplies, equipment, small tools, safety gear, vehicles, telephone and data needs, etc. Full time, on site personnel includes superintendents, laborers and assistant project managers. Part time personnel includes director of operations, senior project manager, safety director and support staff of coordinators and accountants for certified payroll. Supporting costs to onsite field management team include mobilizing the field office, rent monthly bills for temporary power/water/waste, vehicle expenses for field personnel, computers, cell phones, field office supplies and equipment, safety gear and small tools.

TTUSD: North Tahoe Campus - Modernization Project								
Monthly GC Calculator								
Code	CORE Team Member	Contract Rate	Title	% Allocation	Hrs Billed per Week	Weeks Remaining	Cost	Notes
01-2004-10000		125	Project Manager	100%	40	4.33	\$21,650	
01-2007-10000		71.5	Project Coordinator	10%	4	4.33	\$1,238	
01-2010-10000		176	Dir. Of Field Operations	5%	2	4.33	\$1,524	
01-2012-10000		130	Project Superintendent	100%	40	4.33	\$22,516	
01-2017-10000		65	Project Accountant	5%	2	4.33	\$563	
01-2018-10000		80	Contract Administrator	5%	2	4.33	\$693	
01-2021-10000		155	General Superintendent	7%	3	4.33	\$1,879	
01-2030-10000		2.32	Vehicle Expenses		600	1.00	\$1,392	
01-5160-10000		2.32	Mobile/Cell Service		125	1.00	\$290	
01-1100-10000			Meeting Supplies	per week	\$75	4.33	\$325	
01-2160-10000			Blueprinting	per month	\$50	1.00	\$50	
01-2170-10000			Photographs	per month	\$50	1.00	\$50	
01-2850-10000			Textura Fee		\$200	1.00	\$200	
01-5015-10000			Trailer Mobilize/Demobilize	each	\$150	1.00	\$150	
01-5020-10000			Trailer Rent	per month	\$500	1.00	\$500	
01-5021-10000			Trailer Equipment/Supplies	per week	\$50	4.33	\$217	
01-5022-10000			Jobsite Copy Machine	per month	\$488	1.00	\$488	
01-5023-10000			Jobsite Phone/Data	per month	\$300	1.00	\$300	
01-5240-10000			Trailer Drinking Water	per week	\$40	1.00	\$40	
01-6002-10000			Procure	Per contract	0.01%	6,000,000.00	\$435	
							\$54,500	Monthly Rate

**EXHIBIT E**

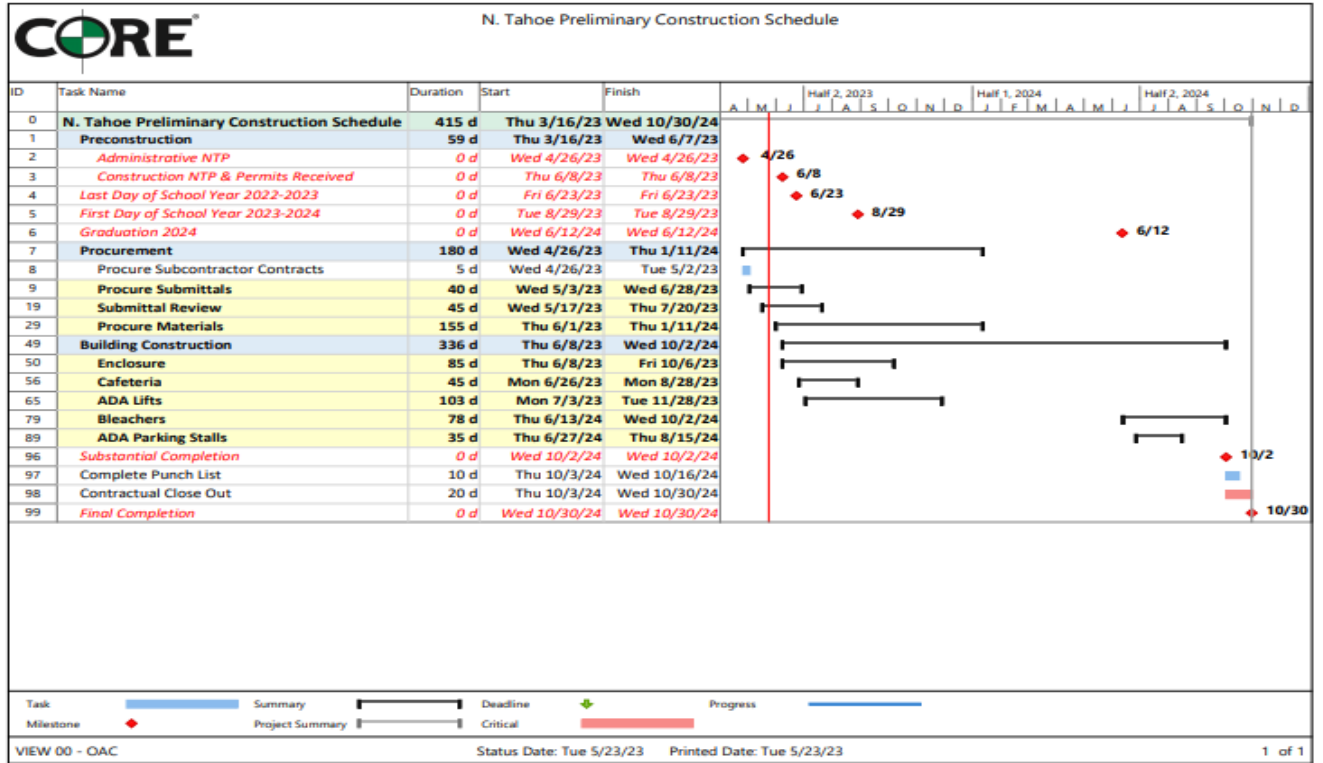
**ATTACHMENT 3  
SCHEDULE OF LEASE PAYMENTS**

Loan Amount:           \$   150,000.00  
Interest:                       8.00%  
Term in Months:               12  
Payment Frequency:         Monthly

	<u>Payment</u>	<u>Monthly Payment</u>	<u>Principal Payment</u>	<u>Interest Payment</u>	<u>Balance</u>
1	11/1/2024	\$ 13,500.00	\$ 12,500.00	\$ 1,000.00	\$ 137,500.00
2	12/1/2024	\$ 13,500.00	\$ 12,500.00	\$ 1,000.00	\$ 125,000.00
3	1/1/2025	\$ 13,500.00	\$ 12,500.00	\$ 1,000.00	\$ 112,500.00
4	2/1/2025	\$ 13,500.00	\$ 12,500.00	\$ 1,000.00	\$ 100,000.00
5	3/1/2025	\$ 13,500.00	\$ 12,500.00	\$ 1,000.00	\$ 87,500.00
6	4/1/2025	\$ 13,500.00	\$ 12,500.00	\$ 1,000.00	\$ 75,000.00
7	5/1/2025	\$ 13,500.00	\$ 12,500.00	\$ 1,000.00	\$ 62,500.00
8	6/1/2025	\$ 13,500.00	\$ 12,500.00	\$ 1,000.00	\$ 50,000.00
9	7/1/2025	\$ 13,500.00	\$ 12,500.00	\$ 1,000.00	\$ 37,500.00
10	8/1/2025	\$ 13,500.00	\$ 12,500.00	\$ 1,000.00	\$ 25,000.00
11	9/1/2025	\$ 13,500.00	\$ 12,500.00	\$ 1,000.00	\$ 12,500.00
12	10/1/2025	\$ 13,500.00	\$ 12,500.00	\$ 1,000.00	\$ -
Totals:		\$ 162,000.00	\$ 150,000.00	\$ 12,000.00	

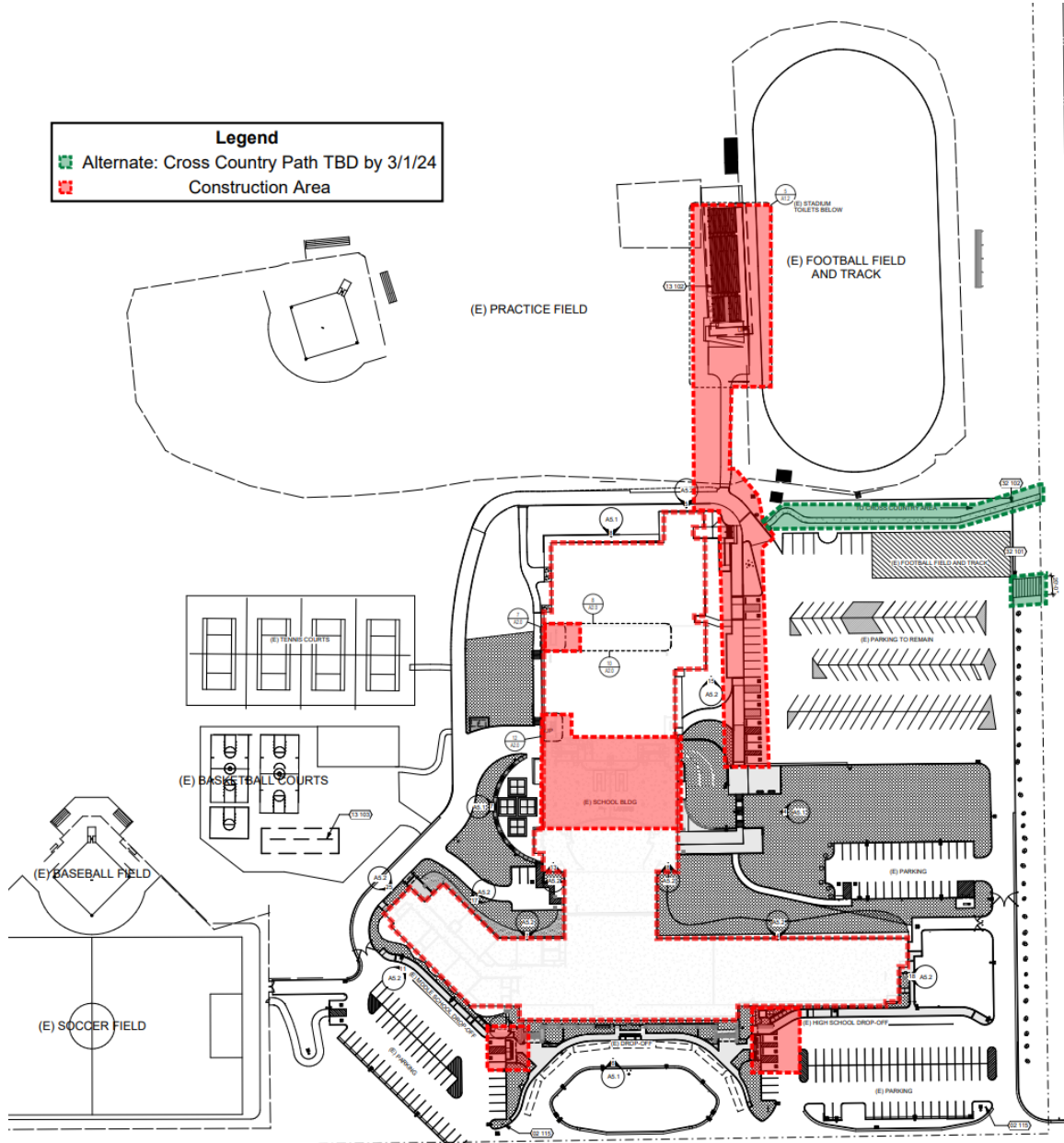


# EXHIBIT F SCHEDULE



**EXHIBIT B R-1  
DESCRIPTION OF PROJECT SITE**

Attached is a map or diagram showing the location of the School Site that is subject to this Site Lease and upon which the Developer will construct the Project.



# ATTACHMENT 6A ENUMERATION OF DOCUMENTS



## ATTACHMENT 6A ENUMERATION OF DOCUMENTS

Project Name: North Tahoe Campus  
Modernization  
CORE Project No: 22-10-021

PROJECT MANUAL - DSA SUBMITTAL SET - INCREMENT 1					
Specification/ Drawing	Description	Spec/Drawing Date	Stamp Date	CORE Received Date	Revision
<b>Division 01</b>	<b>General Requirements</b>				
011000	SUMMARY (PAGES 2-6)	17-Jan-23	N/A	2-Feb-23	N/A
012300	ALTERNATES	17-Jan-23	N/A	2-Feb-23	N/A
012600	CONTRACT MODIFICATION PROCEDURES	17-Jan-23	N/A	2-Feb-23	N/A
012900	PAYMENT PROCEDURES	17-Jan-23	N/A	2-Feb-23	N/A
013100	PROJECT MANAGEMENT AND COORDINATION	17-Jan-23	N/A	2-Feb-23	N/A
013200	CONSTRUCTION PROGRESS DOCUMENTATION	17-Jan-23	N/A	2-Feb-23	N/A
013300	SUBMITTAL PROCEDURES	17-Jan-23	N/A	2-Feb-23	N/A
014000	QUALITY REQUIREMENTS	17-Jan-23	N/A	2-Feb-23	N/A
014200	REFERENCES	17-Jan-23	N/A	2-Feb-23	N/A
015000	TEMPORARY FACILITIES AND CONTROLS	17-Jan-23	N/A	2-Feb-23	N/A
015713	EROSION CONTROL	17-Jan-23	N/A	2-Feb-23	N/A
016000	PRODUCT REQUIREMENTS	17-Jan-23	N/A	2-Feb-23	N/A
017300	EXECUTION REQUIREMENTS	17-Jan-23	N/A	2-Feb-23	N/A
017419	CONSTRUCTION WASTE MANAGEMENT	17-Jan-23	N/A	2-Feb-23	N/A
017700	CLOSEOUT PROCEDURES	17-Jan-23	N/A	2-Feb-23	N/A
017823	OPERATION AND MAINTENANCE DATA	17-Jan-23	N/A	2-Feb-23	N/A
017839	PROJECT RECORD DOCUMENTS	17-Jan-23	N/A	2-Feb-23	N/A
017900	DEMONSTRATION AND TRAINING	17-Jan-23	N/A	2-Feb-23	N/A
<b>Division 02</b>	<b>Site Construction</b>				
024100	SITE DEMOLITION	17-Jan-23	N/A	2-Feb-23	N/A
024119	SELECTIVE DEMOLITION	17-Jan-23	N/A	2-Feb-23	N/A
<b>Division 03</b>	<b>Concrete</b>				
033000	CAST-IN-PLACE CONCRETE	17-Jan-23	N/A	2-Feb-23	N/A
<b>Division 04</b>	<b>Masonry</b>				
042000	UNIT MASONRY	17-Jan-23	N/A	2-Feb-23	N/A
<b>Division 05</b>	<b>Metals</b>				
051200	STRUCTURAL STEEL FRAMING	17-Jan-23	N/A	2-Feb-23	N/A
054000	COLD FORMED STEEL FRAMING	17-Jan-23	N/A	2-Feb-23	N/A
055000	METAL FABRICATIONS	17-Jan-23	N/A	2-Feb-23	N/A
<b>Division 06</b>	<b>Wood and Plastics</b>				
061000	ROUGH CARPENTRY	17-Jan-23	N/A	2-Feb-23	N/A
061600	SHEATHING	17-Jan-23	N/A	2-Feb-23	N/A
068200	FIBER REINFORCED PLASTIC PANELS	17-Jan-23	N/A	2-Feb-23	N/A
<b>Division 07</b>	<b>Thermal and Moisture Protection</b>				
071909	CONCRETE MOISTURE AND ALKALINITY TESTING	17-Jan-23	N/A	2-Feb-23	N/A
071910	CONCRETE FLOOR SEALER	17-Jan-23	N/A	2-Feb-23	N/A
071920	CONCRETE MOISTURE AND ALKALITY BARRIER	17-Jan-23	N/A	2-Feb-23	N/A
072100	BUILDING INSULATION	17-Jan-23	N/A	2-Feb-23	N/A
074213	METAL WALL PANELS	17-Jan-23	N/A	2-Feb-23	N/A
076200	SHEET METAL FLASHING AND TRIM	17-Jan-23	N/A	2-Feb-23	N/A
076500	FLEXIBLE SHEET FLASHING	17-Jan-23	N/A	2-Feb-23	N/A
078413	PENETRATION FIRESTOPPING	17-Jan-23	N/A	2-Feb-23	N/A
078446	FIRE-RESISTIVE JOINT SYSTEMS	17-Jan-23	N/A	2-Feb-23	N/A
079200	JOINT SEALANTS	17-Jan-23	N/A	2-Feb-23	N/A
<b>Division 08</b>	<b>Doors and Windows</b>				
081113	STEEL DOORS AND FRAMES	17-Jan-23	N/A	2-Feb-23	N/A
083113	ACCESS DOORS AND FRAMES	17-Jan-23	N/A	2-Feb-23	N/A



**ATTACHMENT 6A  
ENUMERATION OF DOCUMENTS**

Project Name: North Tahoe Campus  
Modernization  
CORE Project No: 22-10-021

Specification/ Drawing	Description	Spec/Drawing Date	Stamp Date	CORE Received Date	Revision
08710	DOOR HARDWARE	18-Feb-09	N/A	2-Feb-23	N/A
<b>Division 09</b>	<b>Finishes</b>				
092216	NON-LOAD-BEARING STEEL FRAMING	17-Jan-23	N/A	2-Feb-23	N/A
092400	PORTLAND CEMENT PLASTERING	17-Jan-23	N/A	2-Feb-23	N/A
092900	GYPSUM BOARD	17-Jan-23	N/A	2-Feb-23	N/A
093000	TILING	17-Jan-23	N/A	2-Feb-23	N/A
095113	ACOUSTICAL PANEL CEILINGS	17-Jan-23	N/A	2-Feb-23	N/A
096513	RESILIENT WALL BASE AND ACCESSORIES	17-Jan-23	N/A	2-Feb-23	N/A
096517	LINOLEUM FLOORING	17-Jan-23	N/A	2-Feb-23	N/A
099100	PAINTING	17-Jan-23	N/A	2-Feb-23	N/A
<b>Division 10</b>	<b>Specialties</b>				
101400	SIGNAGE	17-Jan-23	N/A	2-Feb-23	N/A
102600	WALL AND DOOR PROTECTION	17-Jan-23	N/A	2-Feb-23	N/A
<b>Division 14</b>	<b>Conveying Equipment</b>				
144200	VERTICAL WHEELCHAIR LIFTS	17-Jan-23	N/A	2-Feb-23	N/A
<b>Division 23</b>	<b>Heating, Ventilating, and Air Conditioning</b>				
230510	MECHANICAL GENERAL PROVISIONS	17-Jan-23	N/A	2-Feb-23	N/A
230529	HANGERS AND SUPPORTS FOR HVAC PIPING AND EQUIPMENT	17-Jan-23	N/A	2-Feb-23	N/A
230593	TESTING, ADJUSTING, AND BALANCING FOR HVAC	17-Jan-23	N/A	2-Feb-23	N/A
233100	HVAC DUCTS AND CASINGS	17-Jan-23	N/A	2-Feb-23	N/A
233300	AIR DUCT ACCESSORIES	17-Jan-23	N/A	2-Feb-23	N/A
233700	AIR OUTLETS AND INLETS	17-Jan-23	N/A	2-Feb-23	N/A
<b>Division 26</b>	<b>Electrical</b>				
260500	COMMON WORK RESULTS FOR ELECTRICAL	17-Jan-23	N/A	2-Feb-23	N/A
260505	SELECTIVE DEMOLITION FOR ELECTRICAL	17-Jan-23	N/A	2-Feb-23	N/A
260519	LOW VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES	17-Jan-23	N/A	2-Feb-23	N/A
260526	GROUNDING AND BONDING FOR ELECTRICAL SYSTEMS	17-Jan-23	N/A	2-Feb-23	N/A
260533.13	CONDUIT FOR ELECTRICAL SYSTEMS	17-Jan-23	N/A	2-Feb-23	N/A
260533.16	BOXES FOR ELECTRICAL SYSTEMS	17-Jan-23	N/A	2-Feb-23	N/A
260553	IDENTIFICATION FOR ELECTRICAL SYSTEMS	17-Jan-23	N/A	2-Feb-23	N/A
260813	ACCEPTANCE TESTING	17-Jan-23	N/A	2-Feb-23	N/A
262416	PANELBOARDS	17-Jan-23	N/A	2-Feb-23	N/A
265600	EXTERIOR LIGHTING	17-Jan-23	N/A	2-Feb-23	N/A
<b>Division 31</b>	<b>Earthwork</b>				
310000	EARTHWORK	17-Jan-23	N/A	2-Feb-23	N/A
312333	TRENCHING AND BACKFILLING	17-Jan-23	N/A	2-Feb-23	N/A
<b>Division 32</b>	<b>Exterior Improvements</b>				
320120	DETECTABLE WARNING SURFACES	17-Jan-23	N/A	2-Feb-23	N/A
321200	FLEXIBLE (ASPHALT) PAVING	17-Jan-23	N/A	2-Feb-23	N/A
321600	SITE CONCRETE	17-Jan-23	N/A	2-Feb-23	N/A
<b>Division 33</b>	<b>Utilities</b>				
330000	SITE UTILITIES	17-Jan-23	N/A	2-Feb-23	N/A
334000	SITE DRAINAGE	17-Jan-23	N/A	2-Feb-23	N/A



**ATTACHMENT 6A  
ENUMERATION OF DOCUMENTS**

Project Name: North Tahoe Campus  
Modernization  
CORE Project No: 22-10-021

Specification/ Drawing	Description	Spec/Drawing Date	Stamp Date	CORE Received Date	Revision
<b>PROJECT MANUAL - DSA SUBMITTAL SET - INCREMENT 2</b>					
<b>Division 01</b>	<b>General Requirements</b>				
011000	SUMMARY	21-Feb-23	13-Feb-23	21-Feb-23	N/A
012300	ALTERNATES	21-Feb-23	13-Feb-23	21-Feb-23	N/A
012600	CONTRACT MODIFICATION PROCEDURES	21-Feb-23	13-Feb-23	21-Feb-23	N/A
012900	PAYMENT PROCEDURES	21-Feb-23	13-Feb-23	21-Feb-23	N/A
013100	PROJECT MANAGEMENT AND COORDINATION	21-Feb-23	13-Feb-23	21-Feb-23	N/A
013200	CONSTRUCTION PROGRESS DOCUMENTATION	21-Feb-23	13-Feb-23	21-Feb-23	N/A
013300	SUBMITTAL PROCEDURES	21-Feb-23	13-Feb-23	21-Feb-23	N/A
014000	QUALITY REQUIREMENTS	21-Feb-23	13-Feb-23	21-Feb-23	N/A
014200	REFERENCES	21-Feb-23	13-Feb-23	21-Feb-23	N/A
015000	TEMPORARY FACILITIES AND CONTROLS	21-Feb-23	13-Feb-23	21-Feb-23	N/A
015713	EROSION CONTROL	21-Feb-23	13-Feb-23	21-Feb-23	N/A
016000	PRODUCT REQUIREMENTS	21-Feb-23	13-Feb-23	21-Feb-23	N/A
017300	EXECUTION REQUIREMENTS	21-Feb-23	13-Feb-23	21-Feb-23	N/A
017419	CONSTRUCTION WASTE MANAGEMENT	21-Feb-23	13-Feb-23	21-Feb-23	N/A
017700	CLOSEOUT PROCEDURES	21-Feb-23	13-Feb-23	21-Feb-23	N/A
017823	OPERATION AND MAINTENANCE DATA	21-Feb-23	13-Feb-23	21-Feb-23	N/A
017839	PROJECT RECORD DOCUMENTS	21-Feb-23	13-Feb-23	21-Feb-23	N/A
017900	DEMONSTRATION AND TRAINING	21-Feb-23	13-Feb-23	21-Feb-23	N/A
<b>Division 02</b>	<b>Site Construction</b>				
024100	SITE DEMOLITION	21-Feb-23	13-Feb-23	21-Feb-23	N/A
<b>Division 26</b>	<b>Electrical</b>				
260500	COMMON WORK RESULTS FOR ELECTRICAL	21-Feb-23	13-Feb-23	21-Feb-23	N/A
260519	LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES	21-Feb-23	13-Feb-23	21-Feb-23	N/A
260526	GROUNDING AND BONDING FOR ELECTRICAL SYSTEMS	21-Feb-23	13-Feb-23	21-Feb-23	N/A
260529	HANGERS AND SUPPORTS FOR ELECTRICAL SYSTEMS	21-Feb-23	13-Feb-23	21-Feb-23	N/A
260533.13	CONDUIT FOR ELECTRICAL SYSTEMS	21-Feb-23	13-Feb-23	21-Feb-23	N/A
260533.16	BOXES FOR ELECTRICAL SYSTEMS	21-Feb-23	13-Feb-23	21-Feb-23	N/A
260813	ACCEPTANCE TESTING	21-Feb-23	13-Feb-23	21-Feb-23	N/A
<b>Division 26</b>	<b>Communications</b>				
270000	COMMUNICATIONS	21-Feb-23	13-Feb-23	21-Feb-23	N/A
270500	COMMON WORK RESULTS FOR COMMUNICATIONS	21-Feb-23	13-Feb-23	21-Feb-23	N/A
271300	COMMUNICATIONS BACKBONE CABLING	21-Feb-23	13-Feb-23	21-Feb-23	N/A
271500	COMMUNICATIONS HORIZONTAL CABLING	21-Feb-23	13-Feb-23	21-Feb-23	N/A
274100	AUDIO VISUAL SYSTEM	21-Feb-23	13-Feb-23	21-Feb-23	N/A
<b>Division 26</b>	<b>Electronic Safety and Security</b>				
284600	FIRE DETECTION AND ALARM	21-Feb-23	13-Feb-23	21-Feb-23	N/A
<b>Division 31</b>	<b>Earthwork</b>				
310000	EARTHWORK	21-Feb-23	13-Feb-23	21-Feb-23	N/A
312333	TRENCHING AND BACKFILLING	21-Feb-23	13-Feb-23	21-Feb-23	N/A
<b>Division 32</b>	<b>Exterior Improvements</b>				
321200	FLEXIBLE (ASPHALT) PAVING	21-Feb-23	13-Feb-23	21-Feb-23	N/A
321600	SITE CONCRETE	21-Feb-23	13-Feb-23	21-Feb-23	N/A
<b>Division 33</b>	<b>Utilities</b>				



**ATTACHMENT 6A  
ENUMERATION OF DOCUMENTS**

Project Name: North Tahoe Campus  
Modernization  
CORE Project No: 22-10-021

Specification/ Drawing	Description	Spec/Drawing Date	Stamp Date	CORE Received Date	Revision
330000	SITE UTILITIES	21-Feb-23	13-Feb-23	21-Feb-23	N/A
334000	SITE DRAINAGE	21-Feb-23	13-Feb-23	21-Feb-23	N/A
<b>DRAWINGS - DSA SUBMITTAL SET - INCREMENT 1</b>					
A0.1	COVER SHEET	31-Jan-23	N/A	2-Feb-23	N/A
A0.2	GENERAL NOTES	31-Jan-23	N/A	2-Feb-23	N/A
A0.3	ARCHITECTURAL SYMBOLS AND ABBREVIATIONS	31-Jan-23	N/A	2-Feb-23	N/A
A0.5	CODE ANALYSIS SITE PLAN	31-Jan-23	N/A	2-Feb-23	N/A
C0.1	COVER SHEET	21-Jan-23	26-Aug-22	2-Feb-23	N/A
C1.1	DEMOLITION PLAN	21-Jan-23	26-Aug-22	2-Feb-23	N/A
C1.2	DEMOLITION PLAN	21-Jan-23	26-Aug-22	2-Feb-23	N/A
C1.3	DEMOLITION PLAN	21-Jan-23	26-Aug-22	2-Feb-23	N/A
C1.4	ENGINEERED FILL PLAN	21-Jan-23	26-Aug-22	2-Feb-23	N/A
C2.1	GRADING PLAN	21-Jan-23	26-Aug-22	2-Feb-23	N/A
C2.2	GRADING PLAN	21-Jan-23	26-Aug-22	2-Feb-23	N/A
C2.3	GRADING PLAN	21-Jan-23	26-Aug-22	2-Feb-23	N/A
C3.1	PAVING AND STRIPING PLAN	21-Jan-23	26-Aug-22	2-Feb-23	N/A
C3.2	PAVING AND STRIPING PLAN	21-Jan-23	26-Aug-22	2-Feb-23	N/A
C3.3	PAVING AND STRIPING PLAN	21-Jan-23	26-Aug-22	2-Feb-23	N/A
C4.1	EROSION CONTROL PLAN	21-Jan-23	26-Aug-22	2-Feb-23	N/A
C4.2	EROSION CONTROL DETAILS	21-Jan-23	26-Aug-22	2-Feb-23	N/A
C5.1	DETAILS AND SECTIONS	21-Jan-23	26-Aug-22	2-Feb-23	N/A
A1.0	SITE PLAN OVERALL	31-Jan-23	N/A	2-Feb-23	N/A
A1.2	ENLARGED SITE PLAN	31-Jan-23	N/A	2-Feb-23	N/A
A2.0	FLOOR PLAN - DEMO	31-Jan-23	N/A	2-Feb-23	N/A
A2.1	CAFETERIA PLAN	31-Jan-23	N/A	2-Feb-23	1-Feb-23
A2.2	HIGH SCHOOL FLOOR PLAN	31-Jan-23	N/A	2-Feb-23	N/A
A3.1	REFLECTED CEILING PLAN	31-Jan-23	N/A	2-Feb-23	1-Feb-23
A5.1	EXTERIOR ELEVATIONS	31-Jan-23	N/A	2-Feb-23	N/A
A5.2	EXTERIOR ELEVATIONS	31-Jan-23	N/A	2-Feb-23	N/A
A7.3	ELEVATOR PLANS	31-Jan-23	N/A	2-Feb-23	1-Feb-23
A8.1	INTERIOR ELEVATIONS	31-Jan-23	N/A	2-Feb-23	1-Feb-23
A8.2	INTERIOR ELEVATIONS	31-Jan-23	N/A	2-Feb-23	1-Feb-23
A9.1	DOOR SCHEDULE	31-Jan-23	N/A	2-Feb-23	N/A
A10.6	DETAILS	31-Jan-23	N/A	2-Feb-23	N/A
A10.8	DOOR AND WINDOW DETAILS	31-Jan-23	N/A	2-Feb-23	1-Feb-23
A10.10.1	SPECIALTIES	31-Jan-23	N/A	2-Feb-23	N/A
S1.1	GENERAL NOTES	31-Jan-23	N/A	2-Feb-23	1-Feb-23
S1.2	TYPICAL DETAILS	31-Jan-23	N/A	2-Feb-23	1-Feb-23
S1.3	TYPICAL DETAILS	31-Jan-23	N/A	2-Feb-23	1-Feb-23
S1.4	TYPICAL DETAILS	31-Jan-23	N/A	2-Feb-23	1-Feb-23
S2.1	PARTIAL PLANS AT LIFTS	31-Jan-23	N/A	2-Feb-23	1-Feb-23
S3.1	SECTIONS	31-Jan-23	N/A	2-Feb-23	1-Feb-23
S3.2	SECTIONS	31-Jan-23	N/A	2-Feb-23	1-Feb-23
S4.1	DETAILS	31-Jan-23	N/A	2-Feb-23	1-Feb-23
M0.1	MECHANICAL SYMBOL LEGEND & NOTES	31-Jan-23	N/A	2-Feb-23	N/A
M2.1	MECHANICAL FLOOR PLAN - DEMO	31-Jan-23	N/A	2-Feb-23	N/A
M2.2	MECHANICAL HIGH SCHOOL FLOOR PLAN	31-Jan-23	N/A	2-Feb-23	N/A



**ATTACHMENT 6A  
ENUMERATION OF DOCUMENTS**

Project Name: North Tahoe Campus  
Modernization  
CORE Project No: 22-10-021

Specification/ Drawing	Description	Spec/Drawing Date	Stamp Date	CORE Received Date	Revision
E0.1	ELECTRICAL SYMBOL LEGEND, NOTES & DETAILS	31-Jan-23	N/A	2-Feb-23	N/A
E1.0	ELECTRICAL OVERALL SITE PLAN	31-Jan-23	N/A	2-Feb-23	N/A
E1.2	ELECTRICAL ENLARGED SITE PLAN	31-Jan-23	N/A	2-Feb-23	N/A
E1.3	SITE LIGHTING PHOTOMETRIC	31-Jan-23	N/A	2-Feb-23	N/A
E2.0	HS GYM - ELECTRICAL FLOOR PLAN - DEMO	31-Jan-23	N/A	2-Feb-23	N/A
E2.2	ELECTRICAL HIGH SCHOOL FLOOR PLAN	31-Jan-23	N/A	2-Feb-23	N/A
E3.0	SCHEDULES & DETAILS	31-Jan-23	N/A	2-Feb-23	N/A
E4.0	TITLE 24 OUTDOOR LIGHTING	31-Jan-23	N/A	2-Feb-23	N/A
FP0.1	COVER, LEGEND & DETAILS	31-Jan-23	N/A	2-Feb-23	N/A
FP1.0	FIRE PROTECTION SITE PLAN	31-Jan-23	N/A	2-Feb-23	N/A
FP2.0	FIRE PROTECTION FLOOR PLANS	31-Jan-23	N/A	2-Feb-23	N/A
FA0.1	FIRE ALARM LEGEND, ABBREVIATIONS, AND NOTES	31-Jan-23	N/A	2-Feb-23	N/A
FA1.0	FIRE ALARM SITE PLAN OVERALL	31-Jan-23	N/A	2-Feb-23	N/A
FA2.1	FIRE ALARM FLOOR PLAN DEMO	31-Jan-23	N/A	2-Feb-23	N/A
FA2.2	FIRE ALARM HIGH SCHOOL FLOOR PLAN	31-Jan-23	N/A	2-Feb-23	N/A
<b>DRAWINGS - DSA SUBMITTAL SET - INCREMENT 2</b>					
A0.1.1	COVER SHEET - INC_2	21-Feb-23	N/A	21-Feb-23	N/A
A0.2.1	GENERAL NOTES - INC_2	21-Feb-23	N/A	21-Feb-23	N/A
A0.5.1	CODE ANALYSIS SITE PLAN - INC_2	21-Feb-23	N/A	21-Feb-23	N/A
CO.1.1	COVER SHEET	21-Feb-23	N/A	21-Feb-23	N/A
C1.1.1	DEMOLITION PLAN	21-Feb-23	N/A	21-Feb-23	N/A
C1.2.1	ENGINEERED FILL PLAN	21-Feb-23	N/A	21-Feb-23	N/A
C2.1.1	GRADING PLAN	21-Feb-23	N/A	21-Feb-23	N/A
C3.1.1	PAVING PLAN	21-Feb-23	N/A	21-Feb-23	N/A
C4.1.1	EROSION CONTROL PLAN	21-Feb-23	N/A	21-Feb-23	N/A
C5.1.1	DETAILS AND SECTIONS	21-Feb-23	N/A	21-Feb-23	N/A
A1.0.1	SITE PLAN OVERALL - INC_2	21-Feb-23	N/A	21-Feb-23	N/A
A1.2.1	ENLARGED SITE PLAN - INC_2	21-Feb-23	N/A	21-Feb-23	N/A
B1	COVER PAGE	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B2	GENERAL NOTES	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B3	FOOTING LAYOUT	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B4	FOOTING DETAILS	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B5	GRADE BEAM DETAILS	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B6	UNDERSTRUCTURE LAYOUT	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B7	ELEVATION VIEWS	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B8	SECTION VIEW	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B9	SECTION VIEW	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B10	SECTION VIEW @ PORTAL	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B11	SECTION VIEW	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B12	SIGHT LINES	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B13	SEATING LAYOUT	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B14	EXITS	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B15	SEAT BRACKET LAYOUT	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B16	PRESS BOX LAYOUT	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B17	PRESS BOX FRAMING	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B18	PRESS BOX DETAILS	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B19	PRESS BOX DETAILS	7-Feb-23	13-Feb-23	21-Feb-23	N/A



**ATTACHMENT 6A  
ENUMERATION OF DOCUMENTS**

**Project Name:** North Tahoe Campus  
Modernization  
**CORE Project No:** 22-10-021

Specification/ Drawing	Description	Spec/Drawing Date	Stamp Date	CORE Received Date	Revision
B20	REFLECTED CEILING PLAN	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B21	PRESS BOX DETAILS	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B22	PLANK DETAILS	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B23	EXIT DETAILS	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B24	EXIT DETAILS	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B25	EXIT DETAILS	7-Feb-23	13-Feb-23	21-Feb-23	N/A
B26	GRANDSTAND DETAILS	7-Feb-23	13-Feb-23	21-Feb-23	N/A
E2.2.1	ELECTRICAL HIGH SCHOOL FLOOR PLAN	21-Feb-23	N/A	21-Feb-23	N/A
E3.0.1	SCHEDULES & DETAILS	21-Feb-23	N/A	21-Feb-23	N/A
FA0.1.1	FIRE ALARM LEGEND, ABBREVIATIONS, AND NOTES	21-Feb-23	N/A	21-Feb-23	N/A
FA1.0.1	FIRE ALARM SITE PLAN OVERALL	21-Feb-23	N/A	21-Feb-23	N/A
FA0.2.1.1	FIRE ALARM DETAILS AND SEQUENCE OF OPERATIONS	21-Feb-23	N/A	21-Feb-23	N/A
FA2.3.1	FIRE ALARM FLOOR PLAN, RISER & BATTERY CALCULATIONS	21-Feb-23	N/A	21-Feb-23	N/A
T0.1.1	TECHNOLOGY NOTES, ABBREVIATIONS, AND SHEET NOTES	21-Feb-23	N/A	21-Feb-23	N/A
T0.2.1	TECHNOLOGY SYMBOL LEGEND	21-Feb-23	N/A	21-Feb-23	N/A
T0.3.1	TECHNOLOGY DETAILS	21-Feb-23	N/A	21-Feb-23	N/A
T0.4.1	AUDIO VISUAL DETAILS	21-Feb-23	N/A	21-Feb-23	N/A
T1.0.1	TECHNOLOGY STADIUM SITE PLAN	21-Feb-23	N/A	21-Feb-23	N/A
T1.2.1	TECHNOLOGY STADIUM ENLARGED FLOOR PLANS	21-Feb-23	N/A	21-Feb-23	N/A
T5.1.1	TECHNOLOGY ONE-LINES	21-Feb-23	N/A	21-Feb-23	N/A
T5.2.1	AUDIO VISUAL RACK ELEVATION, ONE-LINE, AND EQUIPMENT SCHEDULE	21-Feb-23	N/A	21-Feb-23	N/A