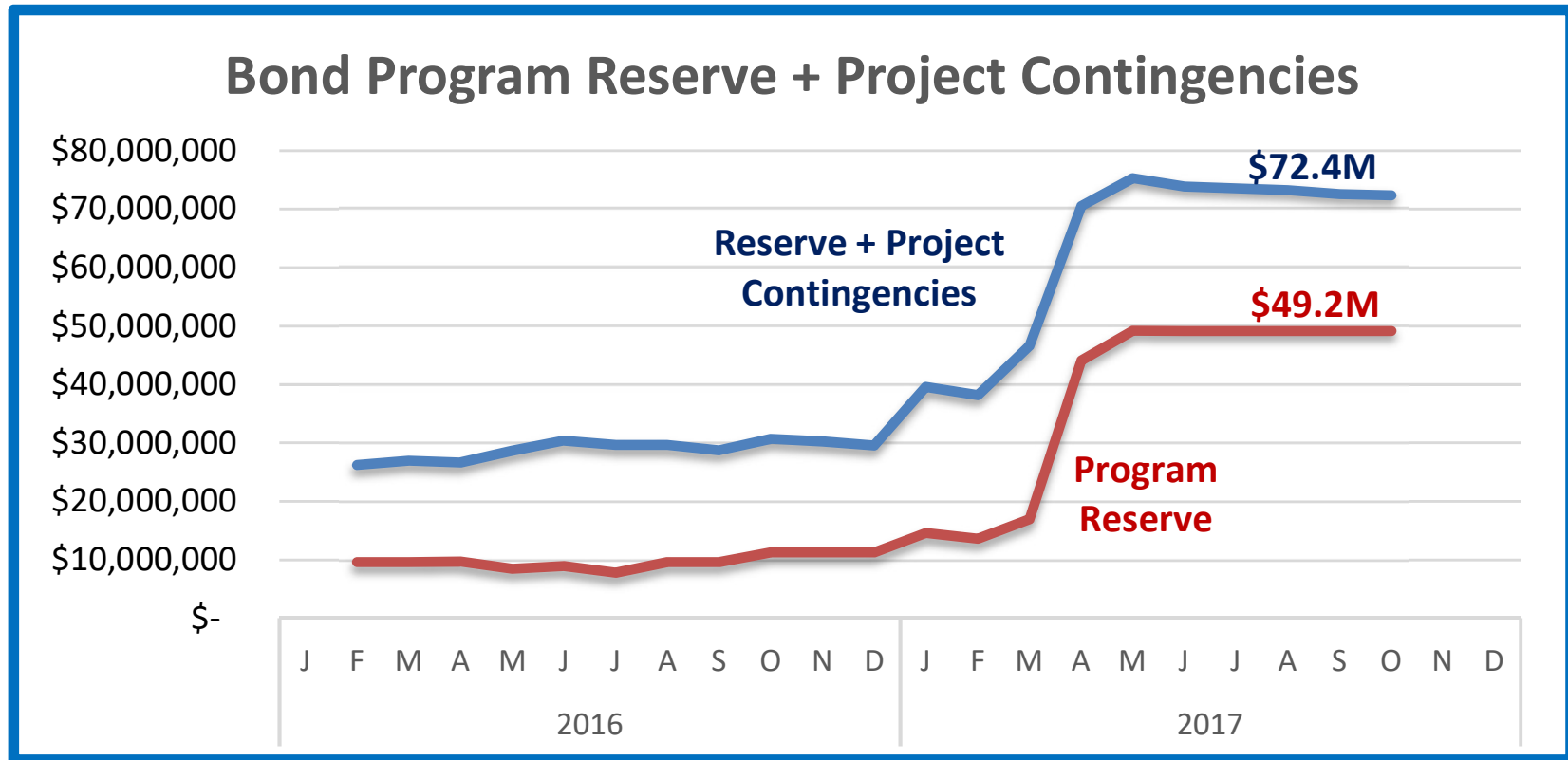


Bond Program Status Report

Through October 2017



Program Reserve

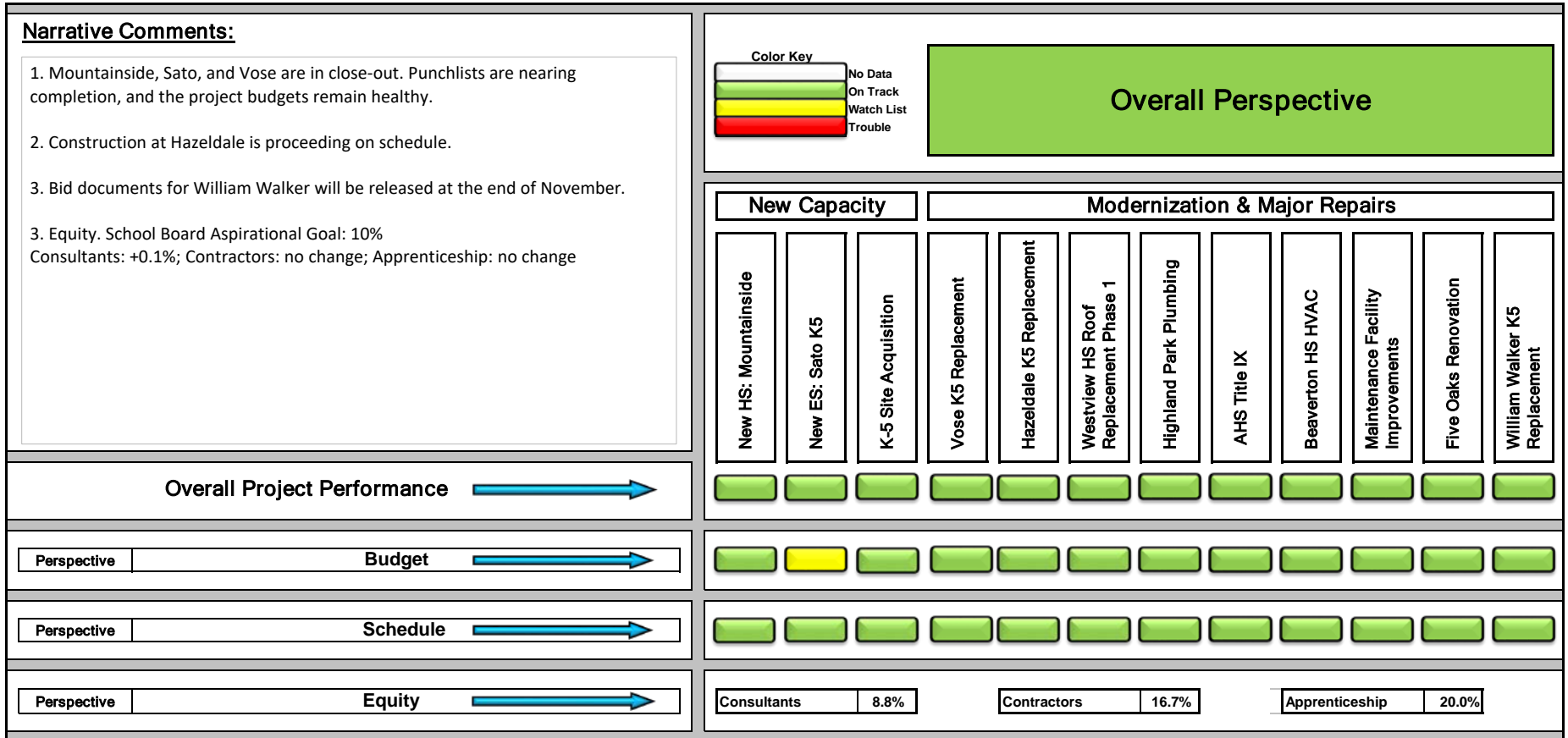
Funding available to the Bond Program but not yet allocated to a project

Project Contingencies

Funding contained within an approved project budget

2014 Bond Construction Program

Overall Performance
October 2017 Report



2014 Bond Construction Program

Budget Perspective October 2017 Report

Narrative Comments:

- All projects in closeout remain financially healthy.
- A cost reconciliation with the CM/GC on Five Oaks occurred in October and the project remains on track.
- We are expecting to have contracts executed for Five Oaks, Maintenance Facility, and William Walker in Q1 of 2018 which will lead to much better cost certainty program-wide.

Color Key

- No Data
- On Track
- Watch List
- Trouble

Budget Perspective

New Capacity	Modernization & Major Repairs										
Mountainside High School	New ES: Sato K5	K-5 Site Acquisition	Vose ES Replacement	Hazeldale ES Replacement	Westview HS Roof Replacement	Highland Park Plumbing	AHS Title IX	Beaverton HS HVAC	Maintenance Facility Improvements	Five Oaks Renovation	William Walker K5 Replacement
■	■	■	■	■	■	■	■	■	■	■	■
■	■	■	■	■	■	■	■	■	■	■	■
■	■	■	■	■	■	■	■	■	■	■	■
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■	■	■	■	■	■	■	■	■	■	■	■

Strategic Objectives	Performance Measures	Performance Targets
Objective A Project Budget and Scope Aligned	1 Initial Cost Estimate of Approved Scope	Project Contingency > 10%
Objective B Planning & Design Costs within Budget	2 Planning & Design Costs	Within Budgeted Amount
Objective C Construction Costs within Budget	3 Construction Cost @ Contract Award or GMP	Project Contingency > 10%
	4 Construction Cost Current Estimate	Per Schedule
Objective D Project within Budget	5 Total Project Costs Within Budgeted Amount	Per Schedule

2014 Bond Construction Program

Schedule Perspective October 2017 Report

Narrative Comments:

1. Mountainside, Sato, and Vose are in close-out. Punchlists are nearing completion.
2. All work is now complete at Vose.
3. AHS Title IX team rooms and locker rooms are now complete.
4. Schematic Design complete at Five Oaks. Project is on track for 2018 start.

Color Key

	No Data
	On Track
	Watch List
	Trouble

Schedule Perspective

New Capacity			Modernization & Major Repairs								
Mountainside High School	New ES: Sato K5	K-5 Site Acquisition	Vose ES Replacement	Hazeldale ES Replacement	Westview HS Roof Replacement	Highland Park Plumbing	AHS Title IX	Beaverton HS HVAC	Maintenance Facility Improvements	Five Oaks Renovation	William Walker K5 Replacement

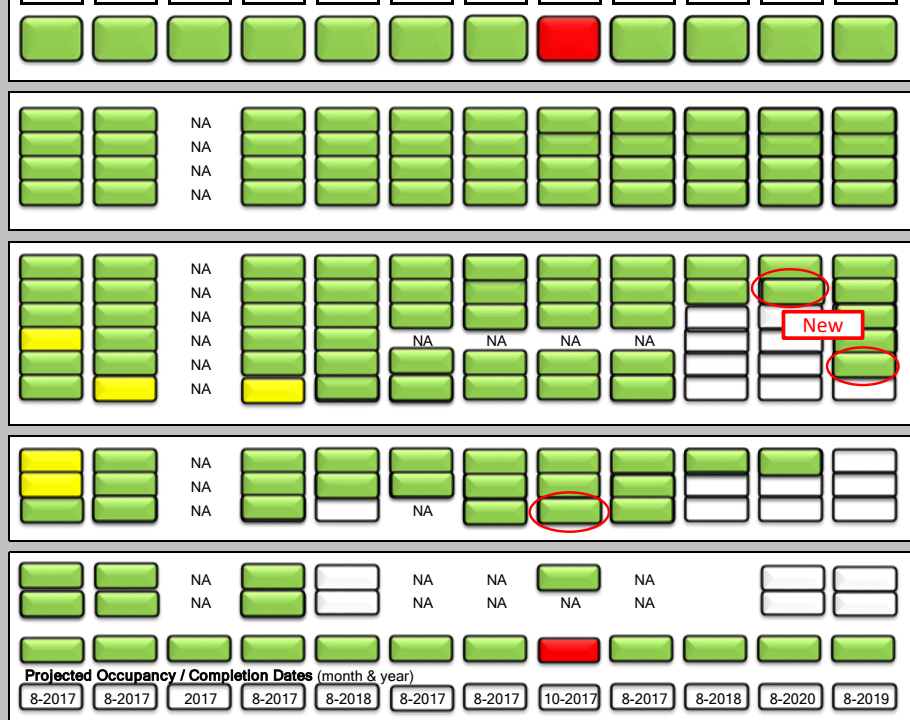
Strategic Objectives	Performance Measures	Performance Targets
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Objective A Establish Schedule Target & Strategy	1	Occupancy / Completion Goal Established	Green = Approved schedule. Yellow = 0 - 4 weeks behind Red > 4 weeks behind
	2	Project Execution Strategy Developed	
	3	Detailed Project Schedule Approved	
	4	Project Programming / Scope Completed	

Objective B Planning, Permitting & Design Phases on Schedule	5	Design Contract Awarded	Same as Objective A
	6	Schematic Design (SD) Completed	
	7	Design Development (DD) Completed	
	8	Land Use Permit Approved	
	9	Construction Documents (CD) Completed	
	10	Building Permit Approved	

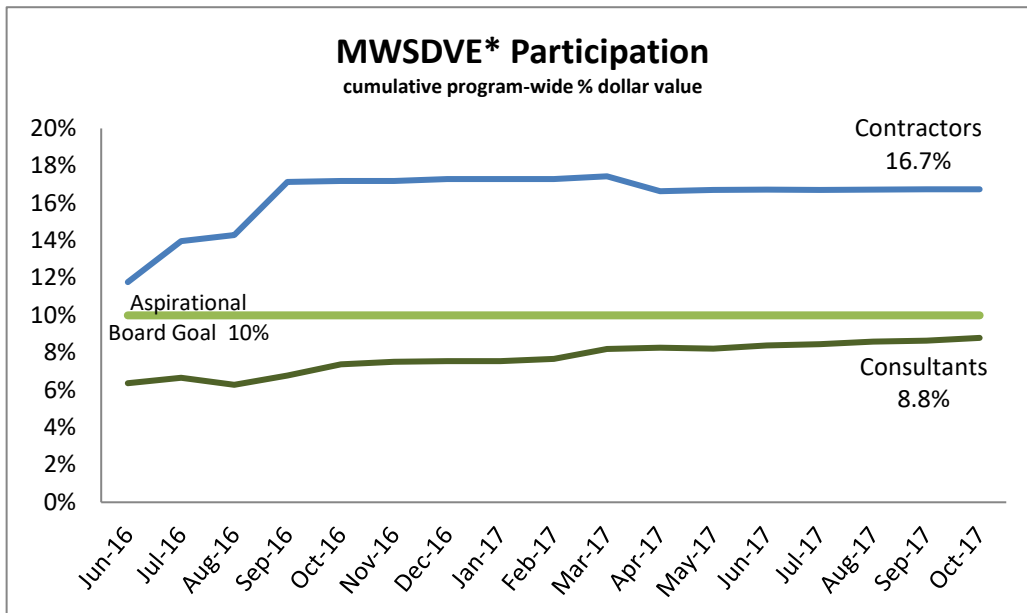
Objective C Construction on Schedule	11	Prime Contract Notice to Proceed	Same as Objective A
	12	Construction Started	
	13	Certificate of Occupancy Received	

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

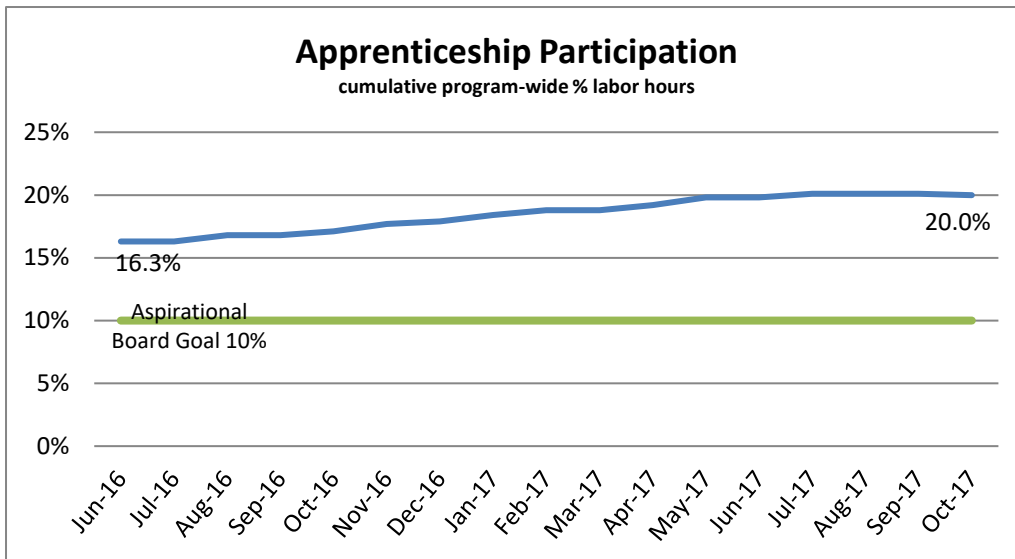


2014 Construction Bond Program

Equity Performance October 2017 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		\$ 39,432,555	SD estimate 2017 + Solar funds allocated
AHS Title IX Compliance	\$ 2,000,000		\$ 3,697,441	(eB 10/31/17 EAC) Color Key
Capital Center Improvements & Data Center	\$ 5,000,000		\$ 12,820,187	Completed
District-Wide ADA Compliance	\$ 2,000,000		\$ 2,000,000	
District-Wide Communication System	\$ 7,200,000		\$ 5,518,030	(eB 10/31/17 EAC) Estimate Update (Based upon on-going work)
District-Wide Facility Repairs	\$ 98,000,000		\$ 97,017,258	Inflation Projection (Prior to work starting)
District-Wide HVAC Controls	\$ 800,000		\$ 800,000	
Domestic / Fire Line Separation	\$ 800,000		\$ 977,120	
Five Oaks MS Renovation & Expansion	\$ 21,100,000		\$ 27,501,419	Schematic Design Est Update 3/2017
Green Energy Technology	\$ 5,000,000		\$ -	all funds allocated to projects
Hazeldale K-5 Replacement	\$ 24,600,000		\$ 34,256,091	(eB 10/31/17 EAC)
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		\$ 7,800,000	School Board Approved \$2.3M increase, 5/15/17
Maintenance Facility Improvements	\$ 10,000,000		\$ 11,263,990	Schematic Design Estimate 1/2017
McKay ADA Improvements	\$ 400,000		\$ 634,540	Completed
New HS: Mountainside	\$ 109,000,000		\$ 184,735,294	(eB 10/31/17 EAC)
New ES: Sato K-5	\$ 25,000,000		\$ 38,575,000	(eB 10/31/17 EAC)
New MS @ Timberland	\$ 51,600,000		\$ 61,371,096	(eB 10/31/17 EAC)
Raleigh Hills K-8 Improvements	\$ 9,700,000		\$ 13,241,243	Schematic Design Estimate 1/2017
Security Upgrades	\$ 10,000,000		\$ 10,600,000	
Seismic Upgrades	\$ 4,200,000		\$ 5,206,740	

Final Cost Estimate
Fixed Cost
Estimate Update
Inflation Projection

Abbreviations: RLB = Rider Levett Bucknall
 eB = eBuilder proj. mgmt info system
 EAC = \$ Estimate at proj. completion

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	
SHS Title IX Compliance	\$ 2,000,000		\$ 4,285,317	Completed
Springville K-8 Improvements	\$ 2,000,000		\$ 510,016	Completed
Vose K-5 Replacement	\$ 24,800,000		\$ 33,977,390	(eB 10/31/17 EAC)
William Walker K-5 Replacement	\$ 24,600,000		\$ 35,849,925	Vose estimate + inflation + solar funds allocated
Added Projects	\$ -		\$ 2,005,736	
Program Contingency	\$ 45,400,000			
Program Inflation	\$ 52,800,000			
Pre-Bond Expenditure Reimbursements	\$ 1,000,000		\$ 998,828	
Bond Management Costs	\$ 20,000,000		\$ 30,000,000	
Bond Issuance Costs	\$ 6,000,000		\$ 4,000,000	
Construction	\$ 600,000,000		\$ 670,052,336	
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			\$ 750,052,336	
Bond Premium 1st Bond Sale		\$ 63,295,961		
Bond Premium 2nd Bond Sale		\$ 30,270,107		
Interest Earnings 1st Bond Sale		\$ 5,200,000		
Interest Earnings 2nd Bond Sale		\$ 7,205,877		
Other Additional Funding (see tab)		\$ 13,261,294		
Additional Funding Subtotal		\$ 119,233,239		
Total Funding Available		\$ 799,233,239		
Total Cost Updates			\$ 750,052,336	No change in October
Funding Balance Vs. Cost Updates				\$ 49,180,903 Program Reserve

2014 Bond Financial Summary

Project List	Original Budget Allocations	Added Funding to Bond Program	Revised Approved Current Budget	Sep-17 Est @ Comp.	Oct-17 Est @ Comp.	Net Contingency Balance	
						\$	%
ACMA Replacement	\$ 28,300,000		\$ 39,432,555	\$ 39,432,555	\$ 39,432,555	\$ 5,063,762	14.7%
AHS Title IX Compliance	\$ 2,000,000		\$ 3,697,441	\$ 3,697,441	\$ 3,697,441	\$ 92,175	2.6%
Capital Center Improvements & Data Center	\$ 5,000,000		\$ 12,820,187	\$ 12,820,187	\$ 12,820,187	Completed; Final Cost	
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	\$ 5,518,030	\$ 5,518,030	\$ -	
District-Wide Facility Repairs	\$ 98,000,000		\$ 97,017,258	\$ 97,017,258	\$ 97,017,258		
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		\$ 27,501,419	\$ 27,501,419	\$ 27,501,419	\$ 3,361,100	13.9%
Green Energy Technology	\$ 5,000,000		(Budget Moved to Other Projects)				
Hazeldale K-5 Replacement	\$ 24,600,000		\$ 34,256,091	\$ 34,256,091	\$ 34,256,091	\$ 2,634,336	8.3%
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		\$ 7,800,000	\$ 7,800,000	\$ 7,800,000	\$ 16,590	0.2%
Maintenance Facility Improvements Phase-1	\$ 10,000,000		\$ 11,263,990	\$ 11,263,990	\$ 11,263,990	\$ 1,717,359	18.0%
McKay ADA Improvements	\$ 400,000		\$ 634,540	\$ 634,540	\$ 634,540	Completed; Final Cost	
New HS: Mountainside	\$ 109,000,000		\$ 184,735,294	\$ 184,735,294	\$ 184,735,294	\$ 4,510,023	2.5%
New ES: Sato K5	\$ 25,000,000		\$ 38,575,000	\$ 38,575,000	\$ 38,575,000	\$ 180,536	0.5%
New MS @ Timberland	\$ 51,600,000		\$ 61,371,096	\$ 61,371,096	\$ 61,371,096	\$ 266,115	0.4%
Raleigh Hills K-8 Improvements	\$ 9,700,000		\$ 13,241,243	\$ 13,241,243	\$ 13,241,243	\$ 1,929,111	17.1%
Security Upgrades	\$ 10,000,000		\$ 10,600,000	\$ 10,600,000	\$ 10,600,000		

(\$113k) Digital fax server, MDF electrical study.

(\$118k) Revisions to site electrical infrastructure per AHJ.

2014 Bond Financial Summary

Project List	Original Budget Allocations	Added Funding to Bond Program	Revised Approved Current Budget	Sep-17 Est @ Comp.	Oct-17 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		\$ 4,285,317	\$ 4,285,317	\$ 4,285,317	Completed; Final Cost	
Springville K-8 Improvements	\$ 2,000,000		\$ 510,016	\$ 510,016	\$ 510,016	Completed; Final Cost	
Vose K-5 Replacement	\$ 24,800,000		\$ 33,977,390	\$ 33,977,390	\$ 33,977,390	\$ 203,185	0.6%
William Walker K-5 Replacement	\$ 24,600,000		\$ 35,849,925	\$ 35,849,925	\$ 35,849,925	\$ 3,240,410	9.9%
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		\$ 30,000,000	\$ 30,000,000	\$ 30,000,000		
Bond Issuance Costs	\$ 6,000,000		\$ 4,000,000	\$ 4,000,000	\$ 4,000,000		
Construction	\$ 600,000,000		\$ 670,052,336	\$ 670,052,336	\$ 670,052,336		
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	(\$222K)	
Grand Totals	\$ 680,000,000		\$ 750,052,336	\$ 750,052,336	\$ 750,052,336	\$ 23,214,702	
Bond Premium		\$ 93,566,068					
Interest Earnings		\$ 12,405,877					
Other Additional Funding (see Tab)		\$ 13,261,294					
Other Added Funding		\$ 119,233,239					
GRAND TOTAL 2014 BOND FUNDING		\$ 799,233,239					
Program Reserve				\$ 49,180,903	\$ 49,180,903		(\$222K)
Program Reserve + Project Contingencies						\$ 72,395,605	

2014 Bond Program Financial Status Report

Additional Funding Allocations

Additional Funding Allocations to Bond Program			
Source	Funding	Assigned to Projects	Assigned to Program Reserve
Remaining 2006 Bond Savings	\$ 576,615	Mountainside HS	
Capital Center Rent Revenue Balance	\$ 433,385	Mountainside HS	
Construction Excise Tax Revenue	\$ 1,130,655	Capital Center	
Construction Excise Tax Revenue forecasted to 2021	\$ 6,462,036		\$6,462,036
THPRD reimb.	\$ 449,783		\$ 449,783
SB 1149 reimb.	\$ 1,260,146	District-wide Repairs	
ETO reimb.	\$ 561,626		\$ 561,626
Facility grants	\$ 1,887,048		\$ 1,887,048
Sato: TVWD Reimbursement	\$ 500,000	Sato K-5	
TOTAL	\$13,261,294		\$9,360,493

2014 Bond Program Financial Status Report Added Projects

Added Projects	Approved by	Original Budget	Revised Approved Current Budget		Sep-17 Est @ Comp.	Oct-17 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	\$ -	0.0%
(Projects Financially Complete)								
Added Projects Total		\$ -	\$ 2,005,736		\$ 2,005,736	\$ 2,005,736	\$ -	

2014 Bond Program Financial Status Report

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

Project	Initial Budget	Revised Approved Current Budget		Sep-17 Est @ Comp.	Oct-17 Est @ Comp.	Net Contingency Balance	
	from BCA (Building Condition Assessment)					\$	%
Completed Projects							
Completed Projects	\$ 9,135,577	\$ 11,137,080		\$ 11,137,111	\$ 11,137,111	Completed	
Beaverton Gym Ceiling	\$ 1,000,000	\$ 1,000,000		\$ 1,000,000	\$ 1,000,000	\$ 104,000	11.6%
Beaverton HS Annex Roof	\$ 240,200	\$ 240,200		\$ 240,200	\$ 240,200	\$ 20,000	9.1%
Beaverton HS HVAC	\$ 3,900,000	\$ 3,873,377		\$ 3,873,377	\$ 3,873,377	\$ 298,556	8.4%
Conestoga Plumbing & Water Int Repair	\$ -	\$ 3,317,235		\$ 3,317,235	\$ 3,317,235	\$ 88,024	2.7%
CP/MP Electrical Upgrades	\$ -	\$ 420,605		\$ 421,736	\$ 421,736	\$ -	0.0%
CP/MP HVAC Upgrades	\$ 2,874,409	\$ 7,287,567		\$ 7,287,567	\$ 7,287,567	\$ 219,705	3.1%
District-Wide Auditorium Upgrades	\$ 4,384,538	\$ 4,384,538		\$ 4,384,538	\$ 4,384,538		
Highland Park Plumbing	\$ 1,714,273	\$ 1,819,438		\$ 1,819,438	\$ 1,819,438	\$ 96,619	5.6%
HVAC (BCA) 2017	\$ 1,090,624	\$ 1,090,624		\$ 1,090,624	\$ 1,090,624		
WHS Roof Replacement Phase I	\$ 2,055,558	\$ 3,756,673		\$ 3,756,673	\$ 3,756,673	\$ 260,403	7.4%
Maint Dept Repair & Improvement Projects*	\$ 5,084,521	\$ 5,084,521		\$ 5,084,521	\$ 5,084,521		
Repair Projects Total	\$ 31,479,700	\$ 43,411,857		\$ 43,413,020	\$ 43,413,020	\$ 1,087,307	
Repair Program Balance Available	\$ 66,520,300	\$ 53,605,401		\$ 53,604,238	\$ 53,604,238		
Repair Program Less Transfers In/Out	\$ 97,017,258						
*Budget and Est @ Comp. will increase each month as additional Maintenance Dept. managed Repair Projects are scheduled.							
<u>Transfer Tracking</u>							
SHS Repairs	\$ (1,881,416)						
SHS Emergency Elect	\$ 745,833						
Capital Center Building Repairs	\$ (2,280,000)						
Capital Center Building Repairs	\$ 1,090,725						
Transfer From District Wide Communications System	\$ 81,970						
SB 1149 Reimbursements	\$ 1,260,146						
Net	\$ (982,742)						
Balance		\$ 97,017,258					

2014 Bond Program Financial Status Report

Security Upgrades \$10,600,000 Budget

Security Upgrades		Work Complete or In Progress	Future Work		Sep-17 Est @ Comp.	Oct-17 Est @ Comp.	% Complete
Phase 1: Building Perimeter Security	Safety Committee Approved						
Group 1 Schools	2015	\$ 1,546,672	\$ 762,744		\$ 2,309,416	\$ 2,309,416	67%
Group 2a Schools	2016	\$ 1,807,930	\$ 189,308		\$ 1,997,238	\$ 1,997,238	91%
Group 2b Schools	2017	\$ 3,067,434	-		\$ 3,067,434	\$ 3,067,434	98%
Subtotal currently under contract		\$ 6,422,036					
Group 3a Schools	2018	-	\$ 2,988,871		\$ 2,988,871	\$ 2,988,871	0%
Group 3b Schools	2019	-	\$ 3,254,502		\$ 3,254,502	\$ 3,254,502	0%
Security Projects Total		\$ 6,422,036	\$ 7,195,425		\$ 13,617,461	\$ 13,617,461	
<p>The current project budget is fixed at \$10,600,000. The purpose of this sheet is to demonstrate the total estimated cost (design and construction) to complete building perimeter security upgrade needs. The current Est @ Comp. is based on bid results received for the summer 2017 assuming CM/GC procurement (not used in 2015 and 2016 work) and escalation through appropriate completion year.</p>							

2014 Bond
Learning Technology/Classroom Systems
and Critical Equipment Purchases
October 31, 2017 Report

Learning Technology/Classroom Systems - \$56 Million					
	%	Project To Date	2017-18 Budget	2017-18 Expenditures as of 10/31/17	Annual Description of Expenditures
Networking Upgrades \$9,132,995	56%	\$ 5,125,442	\$ 369,082	\$ 61,532	Enterprise wireless upgrades complete. Maintaining current capacity and addressing specific use cases.
Digital Curriculum Development \$4,906,829	42%	\$ 2,067,903	\$ 591,871	\$ 152,945	Salary for six curriculum developers (5.0 FTE); Payment for TeacherSource Enhancements on the professional development module and Lesson Plan design.
Future Ready Schools \$31,913,097	49%	\$ 15,366,635	\$ 2,242,734	\$ 696,272	Initial device deployment complete with Chromebooks 1:1 in grades 4-12 and iPads 3:1 in grades K-3. Evaluation process beginning to select devices for years 5-8 of the bond.
Technology Modernization \$2,961,479	50%	\$ 1,490,355	\$ 1,176,538	\$ 405,414	Data Center design complete and installation in process. Business Continuity process complete and working on yearly update. Security improvement implementation in process.
Other Technology/ Curriculum Projects \$7,085,600	95%	\$ 6,764,505	\$ -	\$ -	Completed Technology/Curriculum Projects. Includes: student laptop replacements in 2014-15, high school science technology in 2015-16, positive change grants 2014-15 through 2016-17
Total	55%	\$ 30,814,840	\$ 4,380,225	\$ 1,316,163	
Total Bond Funds Remaining				\$ 25,185,160	

2014 Bond
Learning Technology/Classroom Systems
and Critical Equipment Purchases
October 31, 2017 Report

Critical Equipment - \$24 Million					
	%	Project To Date	2017-18 Budget	2017-18 Expenditures as of 10/31/17	Quarterly Description of Expenditures
Buses \$16,000,000	51%	\$ 8,213,223	\$ 2,031,836	\$ -	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 \$3,609,102	31%	\$ 1,119,102	\$ 50,000	\$ -	Approximately \$250,000/year over eight years.
Classroom Furniture \$2,648,431	53%	\$ 1,397,733	\$ 160,000		Furniture, fixtures & equipment, including technology, for full day kindergarten and additional teachers K-5.
Athletic Equipment \$221,737	7%	\$ 15,235	\$ 206,502	\$ -	Approximately \$100,000/year over three years beginning in year 2. \$75,970 was transferred in year 2 to the Scoreboard Replacements Project.
Maintenance Equipment \$600,000	58%	\$ 345,020	\$ 172,961	\$ 92,981	Approximately \$120,000/year over five years beginning in year 2. Year 2 will have \$185,000. Year 6 will only have \$55,000.
InTouch Printers \$5,586	93%	\$ 5,586	\$ 5,586	\$ 5,586	One time purchase of printers for new online receipting system at all levels.
Other Equipment Purchases \$915,144	100%	\$ 915,143	\$ -	\$ -	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, \$184,050 for cafeteria table replacements in 15-16, \$344,973 for high school scoreboard replacements in 2015-16 and 2016-17 and \$121,066 towards BSD's portion of shock pad installation at SW Quadrant Park with THPRD in 2016-17.
Total	50%	\$ 12,011,042	\$ 2,626,885	\$ 98,567	
Total Bond Funds Remaining				\$ 11,988,958	

BOND PROGRAM CASH FLOW

\$ MILLION

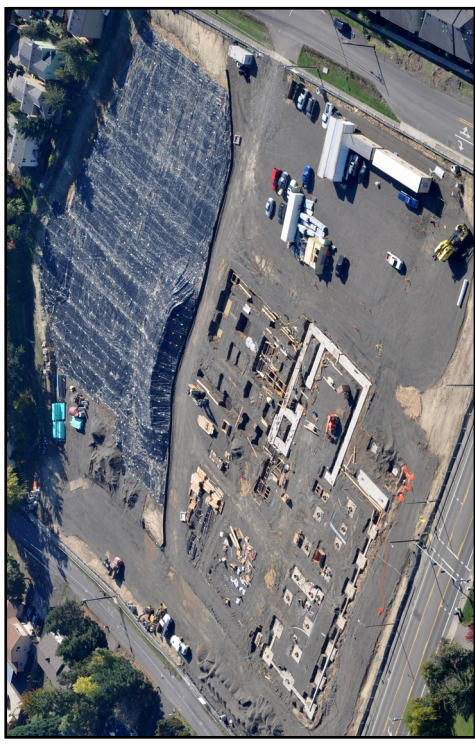


Watch our progress on the time-lapse web cam:
<http://www.dwpwebcams.com/hazeldale/>

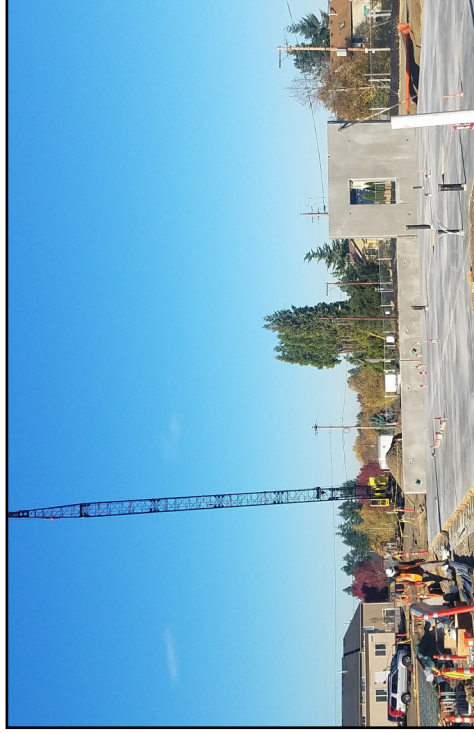
General Contractor: Kirby Nagelhout
Architect: DLR Group
Substantial Completion: July 2018

Work Underway:

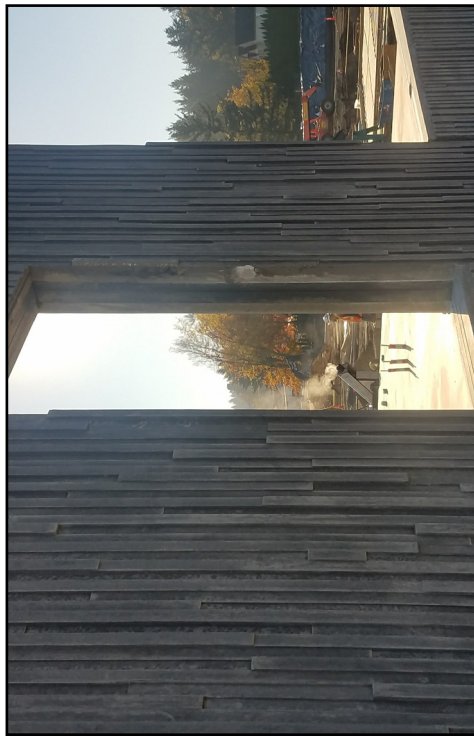
- Underground plumbing and electrical
- Footings formed for the gym
- Footings placed for library, music and kindergarten classrooms
- Slab placed in the administration area
- Precast panels casted at Knife River
- First precast panel in place



Aerial view looking South



Placing precast panels



Precast panel



Freshly poured concrete footings



Concrete footings