Validation Form SFBADJW-16

8/15/2017 3:06:09 PM **Submission ID: Current Status:** Resubmitted 1075

Initial Submission Date: 7/14/2017 **Resubmission Date: 8/15/2017**

District Name: Blue Ridge Unified District **Contact Person:** Brenda Thomas-Martinez **Contact Phone:** 928-368-6126 x1103 Contact Email: bthomas@brusd.k12.az.us

School: Blue Ridge Jr High School Site Address: 3050 Porter Mountain Road

Project Title: Bus and Fire Loop asphalt restoration

Project Detail: The bus and fire lane asphalt has deteriorated to the point of inaccessibillity and is

being restored as part of a larger project to address overall site drainage. The district has already spent over \$1,000,000 on this porject from bond funds and would like to

use adjacent ways for \$50,000 of the attached bid.

The district received three bids for this work and this is the low bid.

9/1/2017 **Project Date Range:** 7/17/2017 TO

Total Project Cost: \$92,144.00 **Adjacent Ways Cost:** \$50,000.00

Board Meeting Date:

Validation Status: Review Pending

Staff Analysis: Staff review in weekly meeting 7/24/2017. School not in building inventory. David to

follow-up with district to resolve building inventory issues and assign a CTDS number.

We understand there was a lawsuit indicating funds available to district to remedy grading and drainage. David to follow-up with district to understand final award from

lawsuit.

Until these issues are solved, this AW request is classified as "Inappropriate Use". David to schedule meeting with district asap.

After a meeting with the District it was discovered that the school listed is not the Jr. High School. The School, the application needs to list Blue Ridge Intermediate School

(Building 1003 New Jr High Located at 3050 Porter Mountain Rd.

Board Decision:

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