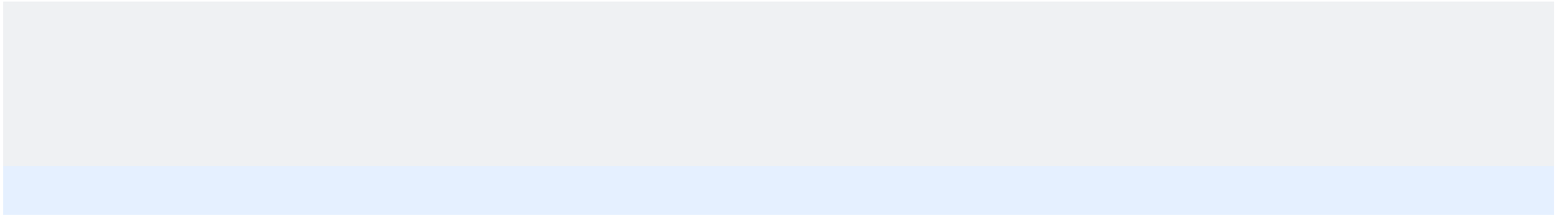
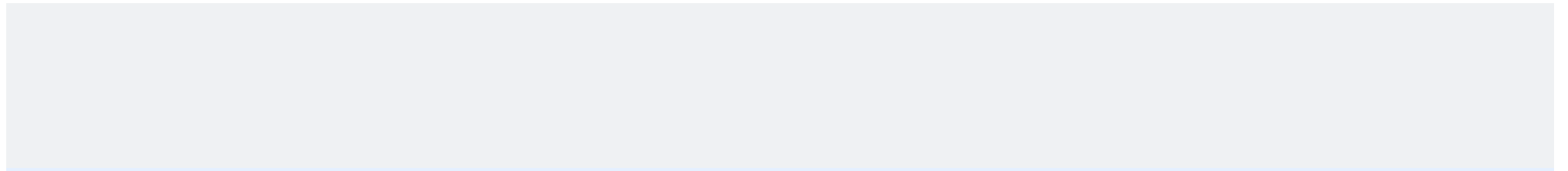


Project Status Update - (For BOC)



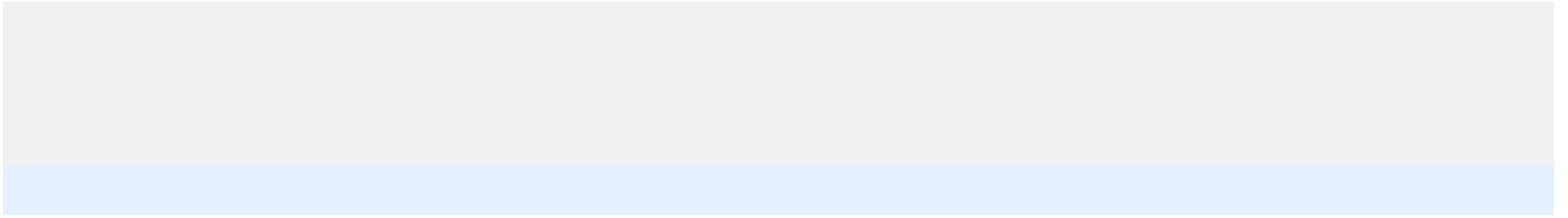


## Project Status Update - (For BOC)

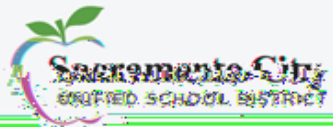


| Project Number | Project Name | Project Categories | Project Status | Start Date | Target Date | Delivery |
|----------------|--------------|--------------------|----------------|------------|-------------|----------|
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Project Status Update - (For BOC)



Project Status Update - (For BOC)



Filter By:  
Project Status equals 06 - Complete: Project completed in current fiscal year, 07 - Archived: Project completed in prior fiscal year

| Project Number | Project Name | Project Categories | Project Status | Start Date | Target Date | Delivery Method | Architect of Record - Company | General Contractor - Company | Original Budget | Final Budget | Actuals Approved |
|----------------|--------------|--------------------|----------------|------------|-------------|-----------------|-------------------------------|------------------------------|-----------------|--------------|------------------|
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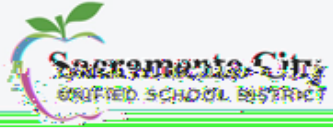








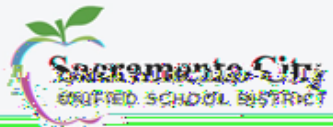
Project Status Update - (For BOC)



Filter By:  
**Project Status equals 06 - Complete: Project completed in current fiscal year, 07 - Archived: Project completed in prior fiscal year**

| Project Number | Project Name  | Project Categories  | Project Status | Start Date | Target Date | Delivery Method  | Architect of Record - Company | General Contractor - Company     | Original Budget | Final Budget  | Actuals Approved |
|----------------|---|---|----------------|------------|-------------|------------------|-------------------------------|----------------------------------|-----------------|---------------|------------------|
| 0490-416       | Sutter Structural Repairs                                     | Modernization / Renovation                                    | 07 - Archived  | 06.14.2019 | 08.13.2019  | Bid              | Rainforth Grau Architects     | Pro-Ex Construction              | 300,000.00      | 177,765.22    | 177,765.22       |
| 0490-409       | Sutter Telecenter Upgrade                                     | Modernization / Renovation                                    | 07 - Archived  | 07.01.2018 | 06.04.2018  | Quote(s)         |                               |                                  | 39,975.00       | 39,975.00     | 39,975.00        |
| 814-0354       | Sutterville Digital Marquee Sign                              | Modernization / Renovation                                    | 07 - Archived  | 10.15.2014 | 01.15.2015  | Other            | N/A                           | Stewart Signs / Studebaker Brown | 19,958.75       | 19,958.75     | 19,958.75        |
| 0354-404       | Sutterville Fire Alarm Upgrade                                | Modernization / Renovation                                    | 07 - Archived  | 09.28.2014 | 09.28.2014  |                  | In House                      | In House                         | 11,630.77       | 11,630.77     | 11,630.77        |
| 0359-404       | Tahoe Fire Alarm Panel Upgrade                                | Modernization / Renovation                                    | 07 - Archived  | 12.15.2014 | 02.27.2015  | Lease Lease Back |                               | Studebaker Brown                 | 92,546.00       | 12,765.39     | 12,765.39        |
| 0359-417       | Tahoe Flooring for Rooms 9 and 11                             | Modernization / Renovation                                    | 07 - Archived  | 08.01.2018 | 12.31.2018  | Other            |                               |                                  | 9,711.01        | 9,711.01      | 9,711.01         |
| 0359-416       | Tahoe HVAC for Multipurpose                                   | Modernization / Renovation                                    | 07 - Archived  | 10.15.2017 | 12.31.2017  | Quote(s)         |                               |                                  | 23,400.00       | 21,270.00     | 21,270.00        |
| 0359-409       | Tahoe Irrigation Improvements                                 | Land Improvement  | 07 - Archived  | 06.15.2018 | 08.15.2018  | Bid              | MTW Group                     | Takehara Landscaping Inc         | 450,000.00      | 322,880.00    | 322,880.00       |
| 0359-401       | Tahoe Paving (Summer 2015)                                    | Land Improvement  | 07 - Archived  | 06.12.2015 | 08.28.2015  | Bid              | HMR/PMG                       | Seward Schreder                  | 649,635.00      | 998,915.00    | 998,915.00       |
| 820            | Technology Asset Management Software                          | Technology - Infrastructure                                   | 07 - Archived  | 07.01.2013 | 06.30.2014  |                  |                               |                                  | 366,667.83      | 366,667.83    | 366,667.83       |
| 0363-404       | Theodore Judah Fire Alarm Upgrade                             | Modernization / Renovation                                    | 07 - Archived  | 12.15.2014 | 02.27.2015  | Lease Lease Back | In House                      | Studebaker Brown                 | 90,546.00       | 21,909.55     | 21,909.55        |
| 707-0363-2     | Theodore Judah Interim Housing for Two-Story Portable Project | New Construction  | 07 - Archived  | 12.21.2015 | 08.15.2016  | Lease Lease Back | California Design West        | Schreder                         | 600,000.00      | 192,036.69    | 192,036.69       |
| 707-0363       | Theodore Judah Two-Story Building Project 2014-2016           | New Construction  | 07 - Archived  | 07.01.2015 | 08.27.2016  | Lease Lease Back | Vrilakas Architects           | Hilbers                          | 5,138,450.00    | 6,135,502.61  | 6,135,502.61     |
| 0844-428       | Transportation Services Relocation                            | New Construction  | 07 - Archived  | 04.26.2018 | 12.31.2019  | Lease Lease Back | HMC Architects                | Roebbelen                        | 16,500,000.00   | 15,811,113.77 | 15,811,113.77    |
| 426            | VoIP Remaining Sites  | Technology - Infrastructure                                   | 07 - Archived  | 04.01.2018 | 08.15.2018  | Other            | IN HOUSE                      | AMS.NET                          | 2,075,000.00    | 1,611,712.84  | 1,611,712.84     |
| 0379-422       | Washington HVAC, Roofing and Lighting (STEAM Phase 2)         | Modernization / Renovation, Prop 39 - California Clean Energy | 07 - Archived  | 09.18.2015 | 09.30.2015  | Lease Lease Back | HMC Architects                | Landmark Construction            | 2,546,882.00    | 3,422,820.85  | 3,422,820.85     |
| 0379-422-1     | Washington Portable Buildings HVAC                            | Prop 39 - California Clean Energy                             | 07 - Archived  | 07.01.2018 | 08.15.2018  | Quote(s)         |                               |                                  | 30,000.00       | 37,719.34     | 37,719.34        |
| 0379-409       | Washington Sidewalk Repair                                    | Modernization / Renovation                                    | 07 - Archived  | 11.01.2018 | 06.30.2019  | Lease Lease Back |                               |                                  | 8,900.00        | 8,893.71      | 8,893.71         |
| 0379-401       | Washington STEAM Renovation Phase 1                           | Modernization / Renovation                                    | 07 - Archived  | 09.15.2015 | 08.15.2016  | Lease Lease Back | HMC                           | Landmark                         | 3,000,000.00    | 4,612,063.63  | 4,612,063.63     |
| 0521-409       | West Campus Athletic Improvements                             | Land Improvement  | 07 - Archived  | 09.14.2017 | 02.22.2018  | Lease Lease Back | Stafford-Ki.51 e4.61 1:       |                                  |                 |               |                  |

Project Status Update - (For BOC)



Filter By:  
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