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Project Status Update - (For BOC)

0363-409	Theodore Judah Playground	Land Improvement	03 - Design	07.01.2022	08.31.2023			1,500,000.00	1,500,000.00	30,500.00	0.00
0410-409	Albert Einstein Core Academic Renovation	Core Academic Renovation	02 - Pre-Design	03.01.2021	10.31.2022	Nacht & Lewis		9,988,613.24	9,988,613.24	668,813.00	0.00
0530-434	Luther Burbank Core Academic Renovation Phase 2	Core Academic Renovation	02 - Pre-Design	03.01.2021	10.31.2022	Lease Lease Back		6,000,000.00	6,000,000.00	0.00	0.00
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Project Status Update - (For BOC)

3URMHFW 1XPEHU 3URMHFW 1DPH 'P'€ 0' PW PrM' PEHW 'S)H'2 3URMHFW & DWRULH7DU3URMHFW 'HOLYHU' 6WDWV 6WDUW 3'

\ 6FKRROV 0RGHUQLDWRQ &RPSOHWH 2WKHU ,&8 7HFKQRORJLHV ,QF  
 5HQRYDWRQ  
 'RRU 6HFXULW\ ,PSURYHPPHQW DWRGHUQW DWRGHUQW &RPSOHWH 2WKHU ,&8 7HFKQRORJLHV ,QF  
 (OHPHQW) 5HQRYDWRQ  
 )DFLOLWLHV 0DVWHU 30DQ &RPSOHWH  
 )DWKHU .HLWK % .HQQ\ \*UHHQVDFH /DFGDPHPSURYHPPHQW &R %LG :DUUHQ &RQVXODWMLQ \*HQHUDO  
 (QLQHUUQ (QLQHUUQ  
 )DWKHU .HLWK % .HQQ\ 5RRI 0RGHUQLDWRQ &RPSOHWH %LG 5RRILQJ 6RODU  
 5HQRYDWRQ &RQVWUXFWLRQ ,QF  
 -RKQ ) .HQQHG\ &RUH \$FDGHPLF &RUH \$FDGHPLF &RPSOHWH /HDVH /HDVH +0 & \$UFKLWHFV 5RHEHOHQ  
 5HQRYDWRQ &RQWUDFQLQ  
 /XWKHU %XUEDQN &RUH \$FDGHPLF &RUH \$FDGHPLF &RPSOHWH /HDVH /HDVH :/& \$UFKLWHFV &ODUN 6XOOLYDQ  
 5HQRYDWRQ &RQVWUXFWLRQ  
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 5HQRYDWRQ

\$UFKLYHG 2WKHU 'HO 3DVR 3LSH 6WHHO  
 \*UHHQ \$UFKLYHG (GJH (OHFWLFD  
 \$UFKLYHG 4XRWH V 06, 0HFKDQLFDO  
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\$ :DUUHQ 0F&ODVNH\ 1HZ 5DLQ \*XVWHUV DQG UHHQ \$UFKLYHG %LG \*UHHQ /DQGVDFSLQJ &RQVWUXFWLRQ HVLJQ &RQVWUXFWLRQ ,QF ™ UÄP0@p6HZ  
 (FR/DQG) \$ 0 :LQQ (FR/DQGVDFSLQJ \*UHHQ \$UFKLYHG • 0 @X@ @H@ @a@ @S@ @U@ ,DLVFDO \HDU



Project Status Update - (For BOC)

3URMHFW 1XPEHU 3URMHFW 1DPH

3URMHFW &DWHJRULHV 3URMHFW 6WDWXV 6WDUW



Project Status Update - (For BOC)

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Filter By:  
3URMHFW 6WDWXV &RPSOHWH 3URMHFW FRPSOHWHG UQKEXUHG QWRIMVDO ERFSLRU SLVFDO \HDU

3URMHFW 1XPEHU 3URMHFW 1DPH		3URMHFW &DWRU LH7DU3URMHFW	'HOLYHU\ SUEKLVHEW RI *RHRDQ &RQWUDFWRU 2ULJLQDO %XGJHW )LQDO %XGJHW	
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Project Status Update - (For BOC)



3URMHFW 6WDWXV 8SGDWH )RU %2&

Filter By:  
3URMHFW 6WDWXV & RPSOHWH 3URMHFW FRPSOHWHG UQKEXUHG QWRIMVFDQ ERPSLURU SLVFDQ \HDU

3URMHFW	1XPEHU	3URMHFW 1DPH		3URMHFW	&DWB	LH7DU3URM	'HOLYHU\	SUFKLWHEW	R*	ERPDQ & RQ	WUDFWRU	%X	GJHW	)LQDO	%X	GJHW
0110-404	Ethel Phillips Fire Alarm Upgrade	Modernization / Renovation	07 - Archived	12.15.2014	02.27.2015	Lease Lease Back	HMC Architects	Stuebaker Brown Electric, Inc.			92,536.00		25,992.55			25,992.55
0110-404-2	Ethel Phillips Fire Alarm Upgrade - Garage	Modernization / Renovation	07 - Archived	08.31.2015	01.01.2016	Lease Lease Back	HMC Architects	Stuebaker Brown Electric, Inc.			78,500.00		40,492.80			40,492.80
702-0110	Ethel Phillips Playground	Land Improvement	07 - Archived	07.01.2013	06.30.2014		Warren Consulting Engineering Inc.	Miracle PlaySystems Inc.			6,368.68		6,368.68			6,368.68
0110-416	Ethel Phillips Restroom	Modernization / Renovation	07 - Archived	06.15.2018	06.30.2020	Lease Lease Back	Hibser Yamauchi	Boldt Company			1,200,000.00		1,078,251.46			1,078,251.46
0110-409	Ethel Phillips Security Cameras	Modernization / Renovation	07 - Archived	07.31.2017	08.31.2017	Quote(s)		Perlmutter Purchasing Power			21,000.00		19,879.41			19,879.41
0117-409	Father Keith B Kenny Security Cameras	Modernization / Renovation	07 - Archived	07.31.2017	08.31.2017	Quote(s)		Perlmutter Purchasing Power			18,000.00		17,445.95			17,445.95
0431-416	Fern Bacon Bleachers	Modernization / Renovation	07 - Archived	06.26.2017	08.15.2017	Quote(s)		American Eagle Enterprises			40,000.00		34,395.00			34,395.00
0431-409	Fern Bacon Irrigation Improvements	Land Improvement	07 - Archived	06.15.2017	08.31.2017	Bid	MTW Group	Parker Landscape Dev. Inc.			160,000.00		177,663.00			177,663.00







Project Status Update - (For BOC)



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3URMHFW 6WDWXV & RPSOHWH 3URMHFW FRPSOHWHG UQKEXUHG QWRIMVFDQ ERPSLURU SLVFDQ \HDU

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0223-404-1	Maple Fire Alarm Panel Only	Modernization / Renovation	07 - Archived	12.19.2014	02.28.2015	Lease Lease	In House	Stuebaker Brown Electric, Inc.			92,546.00	7,882.55	7,882.55	
0223-404-2	Maple Fire Alarm Upgrade - Electric, Inc.	Modernization / Renovation	07 - Archived	06.12.2015	08.15.2015	Lease Lease Back	Electric, Inc.	Stuebaker Brown Electric, Inc.			39,466.57	39,466.57	39,466.57	
0235-404	Mark Twain Fire Alarm Upgrade	Modernization / Renovation	07 - Archived	12.15.2014	03.03.2015	Lease Lease Back	HMC Architects	Stuebaker Brown Electric, Inc.			92,546.00	21,791.97	21,791.97	
0560-409	Met Sacramento Roof	Modernization / Renovation	07 - Archived	06.15.2018	08.15.2018	Bid		King's Roofing aka DK Enterprises			390,000.00	447,251.10	447,251.10	
819-1	Network & Wireless Upgrade at 37 Schools	Technology - Infrastructure	07 - Archived	07.01.2013	10.06.2014			AMS.NET Renovation			9,517,577.97	07 - Archived	07.5.2015	K4 9

Project Status Update - (For BOC)



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0282-404	Phoebe A. Hearst Fire Alarm Upgrade	Modernization / Renovation	07 - Archived	06.12.2015	08.28.2015		Lease Lease Back	HMC Architects	Stuebaker Brown Electric, Inc.	481,547.06	418,634.03	418,634.03	
704-0282	Phoebe A. Hearst Roofing	Modernization / Renovation	07 - Archived	07.01.2013	06.30.2015			Tremco Roofing	Roebelen Contracting Inc	452,844.37	452,844.37	452,844.37	
0285-416	Pony Express Playground & Parking Lot	Land Improvement	07 - Archived	06.01.2020	10.30.2020		Bid	Warren Consulting Engineers, Inc.	A.M. Stephens	1,300,000.00	928,521.21	928,521.21	
0290-401	PS7 (John Muir) New School Intercom	Modernization / Renovation	07 - Archived	07.31.2017	08.31.2017		Quote(s)		Garrahan Electric, Inc.	60,000.00	58,311.00	58,311.00	
0290-404	PS7 Fire Alarm Upgrade	Modernization / Renovation	07 - Archived	06.12.2016	08.27.2016		Lease Lease Back	HMC Architects	Stuebaker Brown Electric, Inc.	499,068.00	409,320.22	409,320.22	
700-0830	Purchasing/Warehouse Network & Wireless Upgrade	Technology - Infrastructure	07 - Archived	07.01.2013	10.06.2014				AMS.NET	27,676.16	27,676.16	27,676.16	
812 & 813	Renovation Work by Maintenance Department 2013	Modernization / Renovation	07 - Archived	07.01.2013	06.30.2014				Hilbers, Inc.	26,791.00	26,791.00	26,791.00	
700-0842	Reproduction Services Production Software	Technology - Infrastructure	07 - Archived	07.01.2013	06.30.2014				Doc Xpress Enterprise	82,000.00	82,000.00	82,000.00	
0420-409	Rosa Parks Irrigation Improvements	Land Improvement	07 - Archived	05.23.2016	08.31.2016		Bid		Olympic Land Construction	25,000.00	22,096.90	22,096.90	
705-0420	Rosa Parks K-8 Conversion	Modernization / Renovation	07 - Archived	07.01.2013	06.30.2014			Community Architecture	Landmark Construction	117,917.50	117,917.50	117,917.50	
0540-408	Rosemont Athletic Field Security Lighting	Land Improvement	07 - Archived	07.01.2014	02.11.2016					28,914.56	28,914.56	28,914.56	
709-0540	Rosemont Athletic Renovations	Land Improvement	07 - Archived	07.01.2014	06.30.2015			HMR Architects Inc.	Landmark Construction	2,058,772.09	2,029,857.55	2,029,857.55	
0540-427	Rosemont Field Improvements	Land Improvement	07 - Archived	04.19.2017	09.01.2018			Warren Consulting Engineering Inc.		2,000,000.00	58,203.79	58,203.79	
0540-409	Rosemont Pool Plaster	Land Improvement	07 - Archived	09.01.2016	06.30.2017				Adams Pool Specialities	340,000.00	278,039.00	278,039.00	
0540-422	Rosemont Prop39 LED Lighting Efficiency Measures	Prop 39 - California Clean Energy	07 - Archived	12.01.2018	12.31.2020		Bid		Steve Welch Electrical Contractors	44,999.00	49,000.00	49,000.00	
0550-405-0140	Sacramento High Concrete Repairs at Southwest of Campus	Emergency Repair Program	07 - Archived	10.15.2014	07.15.2016		Lease Lease Back	HMR Architects Inc.	XL Construction Corp	2,249,560.00	1,819,487.40	1,819,487.40	
0550-427	Sacramento High Field Improvements	Land Improvement	07 - Archived	06.08.2017	06.08.2017			Warren Consulting Engineering Inc.		1.00	32,261.00	32,261.00	
0480-418	Sam Brannan Asphalt Replacement & Landscaping	Modernization / Renovation	07 - Archived	01.31.2019	12.30.2019		Lease Lease Back	HMR Architects	AM Stephens Construction	5,275,000.00	3,434,640.30	3,434,640.30	
0480-409	Sam Brannan Irrigation Improvements	Land Improvement	07 - Archived	06.15.2017	08.31.2017		Bid	MTW Group	Olympic Land Construction	259,500.00	459,493.00	459,493.00	
0480-401	Sam Brannan Roofing	Modernization / Renovation	07 - Archived	01.12.2015	06.11.2015		Bid		McCuen Construction Inc.	857,120.00	774,687.37	774,687.37	
0480-416	Sam Brannan Security Cameras	Modernization / Renovation	07 - Archived	07.31.2017	08.31.2017		Quote(s)		Perlmutter Purchasing Power	24,000.00	22,905.29	22,905.29	
0480-417	Sam Brannan Transite Pipe Replacement	Modernization / Renovation	07 - Archived	11.01.2017	11.07.2017		Quote(s)		JM Environmental Inc	26,620.00	26,620.00	26,620.00	
700-0327	Sequoia Paving	Land Improvement	07 - Archived	07.01.2014	06.30.2015			Warren Consulting Engineering Inc.	Kitchell Construction	622,550.42	622,550.42	622,550.42	
700-0808	Serna Data Storage System Upgrade	Technology - Infrastructure	07 - Archived	07.01.2013	06.30.2014					180,109.80	180,109.80	180,109.80	

Project Status Update - (For BOC)

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