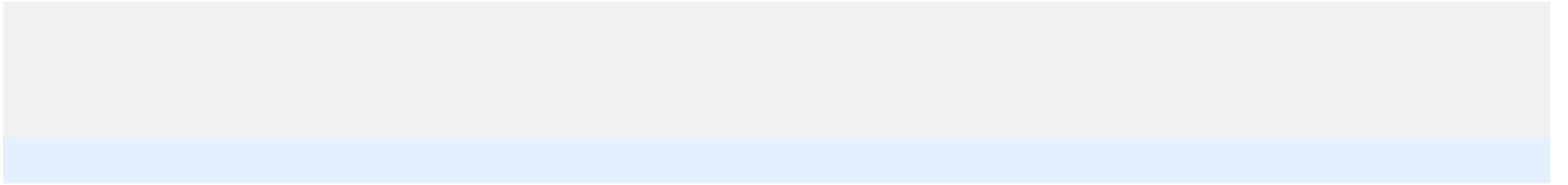


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444	Door Security Improvement at 10 North West Area Elementary Schools	Modernization / Renovation	06 - Complete	11.09.2020	11.09.2020	Other		ICU Technologies Inc	700,000.00	679,790.96	679,790.96
443	Door Security Improvement at 8 West Area Elementary Schools	Modernization / Renovation	06 - Complete	11.09.2020	11.09.2020	Other		ICU Technologies Inc	670,000.00	655,023.87	655,023.87
0525-434	John F. Kennedy Core Academic Renovation	Core Academic Renovation	06 - Complete	11.25.2019	01.29.2021	Lease Lease Back	HMC Architects	Roebbelen Contracting, Inc.	17,136,618.94	16,549,849.34	16,549,849.34
0138-416	Martin Luther King Jr. Roof	Modernization / Renovation	06 - Complete	06.21.2021	08.30.2021	Bid		Roebbelen Contracting, Inc.	1,500,000.00	811,297.00	811,297.00
0595-401	24th & Florin Entry Gate	Modernization / Renovation	07 - Archived	07.01.2018	12.31.2018	Other		Del Paso Pipe & Steel	7,852.16	7,852.16	7,852.16
0594-432	A. Warren McClaskey Classroom Lighting	Green	07 - Archived	06.01.2020	06.19.2020	Bid	Edge Electrical	Amplified Industrial Inc.	100,000.00	95,238.00	95,238.00
0594-409	A. Warren McClaskey HVAC Duct Work	Modernization / Renovation	07 - Archived	03.01.2019	06.30.2019	Quote(s)		MSI Mechanical Systems	5,720.00	5,720.00	5,720.00
0594-424	A. Warren McClaskey New Rain Gutters and EcoLandscaping	Green	07 - Archived	09.11.2017	11.13.2017	Bid	Great Valley Design	Saenz Landscape Construction	115,000.00	111,780.30	111,780.30
0594-402	A. Warren McClaskey Recycle Room Air Conditioner	Green	07 - Archived	11.15.2014	01.31.2015	Quote(s)	Great Valley Design Inc.	Saenz Landscape Construction	115,000.00	Archived - 65,108.00	65,108.00
M. Winn Asphalt	Land Improvement	07 - Archived	06.15.2018	08.15.2018	Bid			AM Stephens Construction	850,000.00	511,152.66	511,152.66
0010-432	A.M. Winn Classroom Lighting	Green	07 - Archived	09.03.2019	03.28.2020	Bid	Edge Electrical	Clear Blue Energy Corp	200,000.00	184,051.84	184,051.84
816-0010	A.M. Winn Daylighting	Green	07 - Archived	07.01.2013	06.30.2014			Seward L. Schreder Construction Inc.	100,000.00	100,000.00	100,000.00
0010-424	A.M. Winn EcoLandscaping	Green	07 - Archived	07.01.2016	09.30.2017	Quote(s)	Great Valley Design Inc.	Saenz Landscape Construction	60,000.00	57,342.25	57,342.25
0010-416	A.M. Winn Hydration Station	Modernization / Renovation	07 - Archived	10.01.2019	03.12.2021	Quote(s)		JNT Building and Remodeling	31,919.00	22,745.72	22,745.72
0010-417	A.M. Winn Irrigation Controller Improvements	Land Improvement	07 - Archived	08.01.2016	08.05.2016	Bid	MTW Group	Saenz Landscape Construction	200,000.00	219,958.00	219,958.00
0010-423	A.M. Winn Outdoor Learning Space	Green	07 - Archived	10.15.2015	09.30.2017	Bid	Great Valley Design Inc.	Saenz Landscape Construction	150,000.00	112,374.00	112,374.00
0097-409	Abraham Lincoln Irrigation	Land Improvement	07 - Archived	06.15.2020	08.30.2020	Bid	MTW Group	WABO Landscape and Construction	1,000,000.00	454,334.28	454,334.28
0097-416	Abraham Lincoln Paving & Restroom (1 Boy's & 1 Girl's)	Modernization / Renovation	07 - Archived	06.12.2015	04.19.2016	Lease Lease Back					
								HMR Architects Inc.	104,347.00	57,327.77	57,327.77
0004-401	Alice Birney Portable Dry Rot	Modernization / Renovation	07 - Archived	08.01.2018	08.31.2018			JNT Building and Remodeling, Inc.	50,000.00	49,658.06	49,658.06
805-0807	Alice Birney Portable Project 2013	New Construction	07 - Archived	07.01.2013	06.30.2015			Roebbelen Contracting Inc	1,513,197.18	1,513,197.18	1,513,197.18
0570-416	American Legion Core Academic Renovation	Core Academic Renovation	07 - Archived	04.29.2018	02.15.2021	Lease Lease Back	California Design West	Landmark Construction	5,798,234.17	8,224,565.79	8,224,565.79
700-0570	American Legion Exterior Fence	Green	07 - Archived	07.01.2013	06.30.2014			Linmoore Fencing and Iron Works Inc.	43,245.00	43,245.00	43,245.00

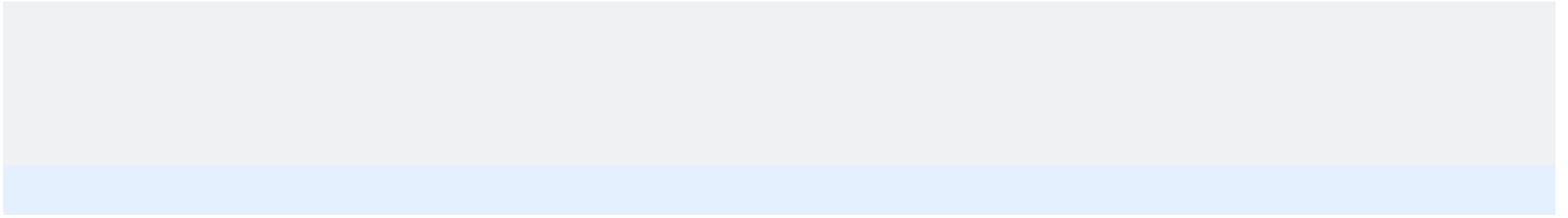
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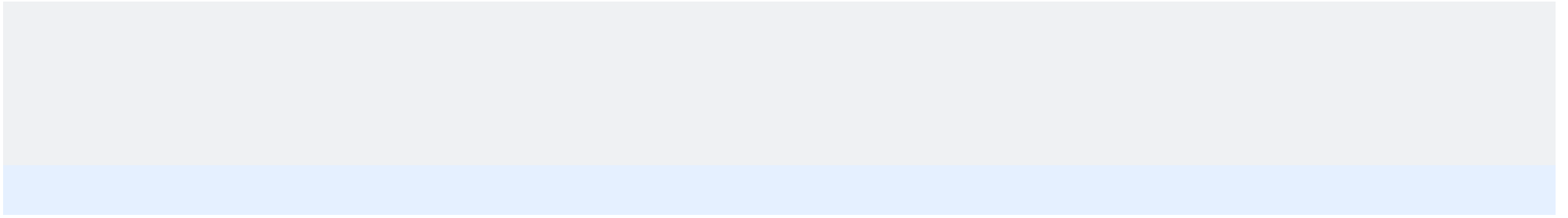
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0570-422	American Legion HVAC & Lighting	Prop 39 - California Clean Energy	07 - Archived	06.15.2018	02.15.2021	Lease Lease Back	California Design West Architects Inc.	Landmark Construction	899,902.00	866,196.70	866,196.70	
0570-401	American Legion Irrigation Improvements	Land Improvement	07 - Archived	06.01.2018	06.30.2020	Lease Lease Back	California Design West Architects Inc.	Landmark Construction	350,000.00	91,180.00	91,180.00	
0570-424	American Legion Outdoor Learning Center	Green	07 - Archived	07.01.2016	06.30.2020	Lease Lease Back	Great Valley Design Inc.	Landmark Construction	60,000.00	27,700.00	27,700.00	
815	Apple iTVs for 12 Schools	Technology - Classroom	07 - Archived	07.01.2013	06.30.2014			Sierra Valley Construction, Inc.	280,468.46	280,330.40	280,330.40	
817	Apple Laptops and Storage Carts	Technology - Classroom	07 - Archived	07.01.2013	06.30.2014			Apple Inc	8,128,082.86	8,127,935.47	8,127,935.47	
807	Area 1 Renovations at 25 Schools	Modernization / Renovation	07 - Archived	07.01.2013	06.30.2014	Quote(s)	In House	Seward L. Schreder Construction Inc.	737,013.52	737,013.52	737,013.52	
808	Area 2 Renovations at 6 Schools	Modernization / Renovation	07 - Archived	07.01.2013	06.30.2014			Clark & Sullivan Construction	1,078,275.00	1,078,275.00	1,078,275.00	
809	Area 3 Renovations at 7 Schools	Modernization / Renovation	07 - Archived	07.01.2013	06.30.2014							

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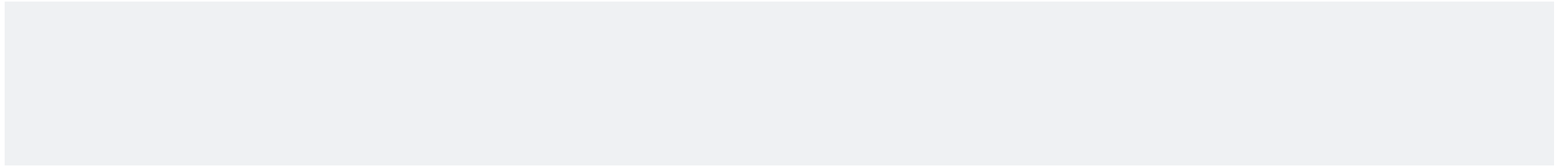
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Project ID	Project Name	Status	Phase	Start Date	End Date	Contract Type	Contractor	Contract Value	Actual Value	Remaining Value
704-0530	Luther Burbank Parking Lot Lighting & Security Cameras	Green	07 - Archived	09.14.2014	09.14.2014	Lease Lease Back	Roebbelen Contracting Inc	144,799.82	144,799.82	144,799.82
708-0530	Luther Burbank Quad Concrete Repair	Land Improvement	07 - Archived	07.01.2014	06.30.2015		AJ's Concrete & Landscape Construction	88,670.00	88,670.00	88,670.00
705-0530	Luther Burbank Restroom Upgrades	Green	07 - Archived	07.01.2013	06.30.2014		HMR Architects Inc.	228,337.64	228,337.64	228,337.64
706-0530	Luther Burbank Roofing	Modernization / Renovation	07 - Archived	07.01.2013	06.30.2014		Seward L. Schreder Construction Inc.	207,489.00	207,489.00	207,489.00
0530-433	Luther Burbank Synthetic Field	Land Improvement	07 - Archived	07.06.2020	09.18.2020	Bid	Valley Precision Grading, Inc.	1,324,533.42	1,174,533.42	1,174,533.42
0530-417	Luther Burbank Telecenter Upgrade	Modernization / Renovation	07 - Archived	03.26.2018	06.30.2018	Quote(s)	Quality Sound Systems Integration	75,000.00	74,975.00	74,975.00
0223-404-1	Maple Fire Alarm Panel Only	Modernization / Renovation	07 - Archived	12.19.2014	02.28.2015	Lease Lease Back	In House	92,546.00	7,882.55	7,882.55
0223-404-2	Maple Fire Alarm Upgrade - Preschool	Modernization / Renovation	07 - Archived	06.12.2015	08.15.2015	Lease Lease Back	HMC Architects	92,546.00	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	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	9,517,577.97	9,517,577.97	9,517,577.97
0535-401	New Technology Roofing	Modernization / Renovation	07 - Archived	05.15.2015	08.28.2015	Bid	Clark Tremco			

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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	
701-0825	Serna Network Data Storage Array	Technology - Infrastructure	07 - Archived	07.01.2013	06.30.2014				398,100.00	398,100.00	398,100.00	
701-0808	Student Information System Replacement	Technology - Infrastructure	07 - Archived	07.01.2013	06.30.2015	Other		Infinite Campus, Inc	2,811,853.13	2,811,853.13	2,811,853.13	
0101-409	Susan B Anthony Roof Replacement	Modernization / Renovation	07 - Archived	06.15.2018	09.25.2018	Bid		King's Roofing aka DK Enterprises	437,012.00	446,113.00	446,113.00	
0101-416	Susan B. Anthony Office Roof	Modernization / Renovation	07 - Archived	11.01.2018	06.30.2018	Quote(s)	Tremco	King's Roofing aka DK Enterprises	42,500.00	42,500.00	42,500.00	
0490-422	Sutter HVAC Equipment & DDC, LED Lighting	Prop 39 - California Clean Energy	07 - Archived	06.15.2018	04.30.2020	Lease Lease Back	Rainforth Grau Architects	Roebbelen Contracting Inc	6,000,000.00	6,140,557.61	6,140,557.61	
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)		Quality Sound Systems Integration	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 Electric, Inc.	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)		MSI Mechanical Systems	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 L. Schreder Construction Inc.	649,635.00	998,915.00	998,915.00	
820	Technology Asset Management Software	Technology - Infrastructure	07 - Archived	07.01.2013	06.30.2014			BMC Footprints	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 Electric, Inc.	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	Seward L. Schreder Construction Inc.	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, Inc.	5,138,450.00	6,135,502.61	BQ 6,135,5	

