



**Project Status Update - (For BOC)**

Filter By:

**Project Status equals 02 - Pre-Desian. 03 - Desian. 04 - Construction. 05 - Close-Out**

Project Number	Project Name	Project Categories	Project Status	Delivery Method	Architect of Record Company	General Contractor - Company	Original Budget	Current Budget	Current Commitments	Actuals Approved
0594-432	A. Warren McClaskey Classroom Lighting	Green	03 - Design	Bid		Edge Electrical	100,000.00	100,000.00	10,434.00	9,215.00
0010-432	A.M. Winn Classroom Lighting	Green	04 - Construction	Bid	Edge Electrical	Clear Blue Energy Corp	200,000.00	200,000.00	194,638.44	156,552.75
0010-416	A.M. Winn Hydration Station	Modernization / Renovation	02 - Pre-Design	Quote(s)			31,919.00	31,919.00	0.00	0.00
0097-409	Abraham Lincoln Irrigation	Land Improvement	03 - Design	Bid			1,000,000.00	1,000,000.00	0.00	0.00
0570-416	American Legion Core Academic Renovation	Core Academic Renovation	04 - Construction	Lease Lease Back	California Design West	Landmark Construction	6,573,668.40	9,000,000.00	8,894,057.99	7,384,467.68
0570-422	American Legion HVAC & Lighting*	Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back	California Design West Architects Inc.	Landmark Construction	2,299,902.00	2,299,902.00	871,757.70	754,509.78
0570-401	American Legion Irrigation Improvements	Land Improvement	04 - Construction	Lease Lease Back		Landmark Construction	350,000.00	100,000.00	91,739.00	90,879.00
0570-424	American Legion Outdoor Learning Center	Green	04 - Construction	Lease Lease Back		Landmark Construction	60,000.00	27,700.00	27,700.00	27,700.00
0024-422/0025-422	Bowling Green HVAC & Lighting*	Prop 39 - California Clean Energy	04 - Construction			IES (Famand Inc)	298,848.00	298,848.00	287,319.34	28,265.49
0029-422	Bret Harte Prop39 LED Lighting Efficiency Measures*	Prop 39 - California Clean Energy	04 - Construction	Bid		IES (Famand Inc)	147,910.00	147,910.00	62,509.08	32,141.95
0510-422	C.K. McClatchy Pool & HVAC Equipment*	Prop 39 - California Clean Energy	04 - Construction	Bid		Tricon Construction Inc dba Tricon Aquatics / IES (Famand Inc)	275,246.48	275,246.48	255,925.66	241,155.66
0032-422	Caleb Greenwood HVAC Replacement*	Green, Prop 39 - California Clean Energy	05 - Close-Out	Bid		IES (Famand Inc)	137,294.74	137,294.74	99,674.75	85,036.75
0375-422	California Montessori HVAC & Lighting*	Prop 39 - California Clean Energy	04 - Construction			California Conservative Corps (CCC) / IES (famand Inc)	260,127.00	260,127.00	259,977.10	21,897.52
0035-432	Camellia Classroom Lighting	Green	04 - Construction	Bid	Edge Electrical Consulting	Clear Blue Energy Corp	200,000.00	275,000.00	265,322.01	27,627.35
0059-422	David Lubin HVAC Improvements*	Prop 39 - California Clean Energy	04 - Construction	Bid		IES (Famand Inc)	227,106.33	352,106.33	302,356.07	257,321.38
0059-417	David Lubin Playground	Land Improvement	03 - Design	Bid			1,250,000.00	1,250,000.00	51,400.00	2,500.00
437	Door Security Improvement at 9 East Area Elementary Schools	Modernization / Renovation	03 - Design	Other			273,060.00	273,060.00	0.00	0.00
0095-416	Earl Warren Roof Replacement	Modernization / Renovation	04 - Construction	Bid		Commercial Waterproofers Inc.	676,656.00	600,000.00	585,427.00	515,470.07
0104-422-1	Elder Creek HVAC Replacement*	Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back		IES (Famand Inc)	313,952.28	353,952.28	350,853.42	289,337.90
0104-422	Elder Creek Prop39 LED Lighting Efficiency Measures*	Prop 39 - California Clean Energy	04 - Construction	Bid		IES (Famand Inc)	103,246.00	103,246.00	53,238.67	21,820.67

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0104-409	Elder Creek Roof Replacement	Modernization / Renovation	04 - Construction	Bid		Commercial Waterproofers Inc.	502,240.00	502,240.00	502,071.00	450,426.10
430	E-Rate 21 Dark Fiber*	Technology - Infrastructure	04 - Construction	Bid		Zayo	605,000.00	605,000.00	600,453.49	28,581.89
431	E-Rate 21 Network Equipment*	Technology - Infrastructure	05 - Close-Out	Other		AMS.NET	2,760,764.00	2,829,434.00	2,774,894.00	14,130.00
435	E-Rate 22 Dark Fiber*	Technology - Infrastructure	03 - Design			Zayo Group	85,000.00	85,000.00	0.00	0.00
436	E-Rate 22 Network Equipment*	Technology - Infrastructure	04 - Construction			AMS.NET	550,000.00	550,000.00	541,098.88	0.00
0108-418	Ethel I. Baker Asphalt Replacement	Modernization / Renovation	04 - Construction	Bid		Martin General Engineer	721,667.00	750,000.00	748,150.00	673,211.10
0110-417	Ethel Phillips HVAC Replacement	Modernization / Renovation, Prop 39 - California Clean Energy	04 - Construction	Bid		IES (Famand Inc)	90,000.00	90,000.00	89,888.55	76,684.12
0110-422	Ethel Phillips Prop39 LED Lighting Efficiency Measures*	Prop 39 - California Clean Energy	04 - Construction	Bid		IES (Famand Inc)	95,292.00	95,292.00	56,291.08	18,839.08
0117-422	Father Keith B. Kenny HVAC Replacement*	Prop 39 - California Clean Energy	04 - Construction	Bid		IES (Famand Inc)	978,415.20	724,752.58	643,565.20	550,877.20
0117-416	Father Keith B. Kenny Roof	Modernization / Renovation	03 - Design	Bid			1,000,000.00	1,000,000.00	0.00	0.00
0505-422	George Washington Carver HVAC & Lighting*	Prop 39 - California Clean Energy	04 - Construction			California Conservative Corps (CCC)	259,130.00	259,130.00	42,961.76	22,752.31
0130-409	Golden Empire Roof & HVAC*	Modernization / Renovation, Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back	Williams + Paddon Architects + Planners	ACCO Engineered Systems, Inc.	2,400,000.00	2,559,134.74	2,293,775.00	1,825,606.14
0139-422	H.W. Harkness HVAC Replacement*	Prop 39 - California Clean Energy	04 - Construction	Bid		IES (Famand Inc)	209,659.49	209,659.49	204,109.89	174,013.89
0520-417	Hiram Johnson Core Academic Renovation	Core Academic Renovation	04 - Construction	Lease Lease Back	Williams & Paddon Architects	Roebbeln Contracting, Inc.	23,499,838.02	16,205,733.06	13,644,665.29	5,651,210.20
0142-424	Hollywood Park Water Harvesting System	Green	02 - Pre-Design	Bid			20,000.00	20,000.00	0.00	0.00
0144-401	Hubert H. Bancroft Playground	Land Improvement	03 - Design	Bid			1,250,000.00	1,250,000.00	0.00	0.00
0163-416	John Cabrillo Asphalt Replacement & Landscaping	Modernization / Renovation	04 - Construction	Lease Lease Back	HMR Architects	AM Stephens	2,635,000.00	2,635,000.00	2,407,205.98	1,984,745.77
0168-432	John D. Sloat Classroom Lighting	Green	04 - Construction	Bid	Edge Electrical Consulting	Clear Blue Energy Corp	200,000.00	200,000.00	172,556.87	121,377.69
0525-434	John F. Kennedy Core Academic Renovation	Core Academic Renovation	04 - Construction	Lease Lease Back	HMC Architects	Roebbeln Contracting, Inc.	17,136,618.94	16,810,526.44	2,047,932.24	901,217.02
0525-422	John F. Kennedy Pool Equipment*	Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back		IES (Famand Inc)	110,100.00	110,100.00	0.00	0.00
0525-422-1	John F. Kennedy Prop39 LED Lighting Efficiency Measures*	Prop 39 - California Clean Energy	04 - Construction	Bid		IES (Famand Inc)	658,426.00	658,426.00	655,809.00	376,601.00
0450-432	Kit Carson Classroom Lighting	Green	04 - Construction	Bid	Edge Electrical Consulting	Clear Blue Energy Corp	175,000.00	310,000.00	304,654.92	21,722.80
0450-422-1	Kit Carson Gym and Exterior Lighting*	Prop 39 - California Clean Energy	03 - Design	Bid		Clear Blue Energy Corp	29,200.00	29,200.00	11,172.43	11,172.43
0450-402	Kit Carson Hydration Station & Shade Structure	Green	03 - Design		Lionakis		30,000.00	30,000.00	9,122.33	0.00
0530-416	Luther Burbank Core Academic Renovation	Core Academic Renovation	03 - Design	Lease Lease Back	WLC Architects		17,835,187.15	17,835,187.15	1,252,902.00	466,009.24

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0530-422	Luther Burbank HVAC, Lighting, & Pool Equipment*	Prop 39 - California Clean Energy	04 - Construction	Bid		Roebbelen Contracting, Inc. & California Conservative Corps	695,463.00	695,463.00	415,057.00	372,711.50
0530-433	Luther Burbank Synthetic Field	Land Improvement	03 - Design	Bid			1,500,000.00	1,500,000.00	18,000.00	0.00
0138-422	Martin Luther King Jr. HVAC Replacement*	Prop 39 - California Clean Energy	04 - Construction	Bid		IES (Famand Inc)	206,374.99	206,374.99	181,253.08	154,495.08
0138-416	Martin Luther King Jr. Roof	Modernization / Renovation	03 - Design	Bid			600,000.00	600,000.00	0.00	0.00
0242-422	Matsuyama HVAC Replacement*	Prop 39 - California Clean Energy	04 - Construction	Bid		IES (Famand Inc)	594,039.18	594,039.18	455,000.09	387,526.98
0535-422	New Technology HVAC & Lighting*	Prop 39 - California Clean Energy	04 - Construction	Other		California Conservative Corps (CCC) / IES (famand Inc)	265,265.00	265,265.00	263,553.99	24,723.01
0810-428-1	Nutrition Services - Central Kitchen Phase 1	Modernization / Renovation, New Construction	05 - Close-Out	Lease Lease Back	HMC Architects	Roebbelen Contracting, Inc.	12,421,834.00	13,021,834.00	12,945,858.79	12,069,607.63
0810-428	Nutrition Services - Central Kitchen Phase 2	New Construction	04 - Construction	Lease Lease Back	HMC Architects	Roebbelen Contracting Inc	43,828,303.03	41,217,813.03	39,151,731.82	14,176,749.17
0265-422	Oak Ridge Prop39 LED Lighting Efficiency Measures*	Prop 39 - California Clean Energy	04 - Construction	Bid		IES (Famand Inc)	85,927.00	85,927.00	47,063.94	34,434.94
0269-417	Pacific HVAC Replacement*	Modernization / Renovation, Prop 39 - California Clean Energy	04 - Construction	Bid		IES (Famand Inc)	300,000.00	304,016.39	304,016.39	259,147.39
0269-422	Pacific Prop39 LED Lighting Efficiency Measures*	Prop 39 - California Clean Energy	04 - Construction	Bid		IES (Famand Inc)	104,129.00	104,129.00	56,316.95	20,156.95
0272-422-1	Parkway HVAC Replacement*	Prop 39 - California Clean Energy	04 - Construction	Bid		IES (Famand Inc)	366,156.00	366,156.00	322,907.68	275,006.50
0272-422	Parkway Prop39 LED Lighting Efficiency Measures*	Prop 39 - California Clean Energy	04 - Construction	Bid		IES (Famand Inc)	89,795.00	89,795.00	48,722.18	18,537.18
0277-422	Peter Burnett HVAC Replacement*	Prop 39 - California Clean Energy	04 - Construction	Bid		IES (Famand Inc)	341,235.28	341,235.28	303,803.39	259,449.39
0285-416	Pony Express Playground & Parking Lot	Land Improvement	03 - Design	Bid			1,300,000.00	1,300,000.00	50,300.00	2,500.00
0540-422	Rosemont Prop39 LED Lighting Efficiency Measures*	Prop 39 - California Clean Energy	04 - Construction	Bid		Steve Welch Electrical Contractors	44,999.00	50,000.00	49,000.00	49,000.00
0480-418	Sam Brannan Asphalt Replacement & Landscaping	Modernization / Renovation	04 - Construction	Lease Lease Back	HMR Architects	AM Stephens	5,275,000.00	3,775,000.00	3,751,717.10	2,765,566.58
0101-422	Susan B. Anthony HVAC Replacement*	Prop 39 - California Clean Energy	04 - Construction	Bid		IES (Famand Inc)	288,495.69	298,495.69	293,996.07	250,430.62
0490-422	Sutter HVAC Equipment & DDC, LED Lighting*	Prop 39 - California Clean Energy	05 - Close-Out	Lease Lease Back	Rainforth Grau Architects	Roebbelen	6,000,000.00	6,145,000.00	6,137,978.11	6,118,251.48
0490-416	Sutter Structural Repairs	Modernization / Renovation	04 - Construction	Bid	Rainforth Grau Architects	Pro-Ex Construction	300,000.00	300,000.00	240,109.50	176,815.22
0560-422	The Met Classroom Lighting*	Prop 39 - California Clean Energy	04 - Construction	Bid		California Conservative Corps (CCC)	224,107.00	224,107.00	13,209.98	5,856.92
0844-428	Transportation Services Relocation	New Construction	05 - Close-Out	Lease Lease Back	HMC Architects	Roebbelen	16,500,000.00	17,500,000.00	16,486,133.53	15,313,612.75
0521-409	West Campus Athletic Improvements	Land Improvement	05 - Close-Out	Lease Lease Back	Stafford-King Wiese Architects Inc	Valley Precision Grading Inc	2,750,000.00	2,750,000.00	2,660,789.85	2,646,389.85

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0521-416	West Campus Core Academic Renovation	Core Academic Renovation	05 - Close-Out	Lease Lease Back	Coact Designworks	Roebbelen Contracting Inc	12,498,262.21	12,498,262.21	8,865,484.30	8,095,938.16
0521-432	West Campus Gym Fan and Lighting	Green	04 - Construction	Bid	Edge Electrical Consulting	Clear Blue Energy Corp	75,000.00	105,000.00	100,511.76	56,892.03
0495-417	Will C. Wood Irrigation	Land Improvement	03 - Design	Bid			1,000,000.00	1,000,000.00	0.00	0.00
0390-422	Woodbine Prop39 LED Lighting Efficiency Measures*	Prop 39 - California Clean Energy	04 - Construction	Bid		IES (Famand Inc)	62,382.00	62,382.00	35,253.36	23,685.90
<b>Grand Totals</b>							<b>196,332,241.41</b>	<b>188,840,422.06</b>	<b>134,865,379.00</b>	<b>86,872,562.16</b>