



Project Status Update - (For BOC)

Filter By:

Project Status equals 02 - Pre-Design, 03 - Design, 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	Amplified Industrial Inc.	100,000.00	110,000.00	109,274.00	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
0097-409	Abraham Lincoln Irrigation	Land Improvement	03 - Design	Bid	MTW Group		1,000,000.00	1,000,000.00	34,577.50	15,870.00
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	7,525,605.94
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	836,698.98
0570-401	American Legion Irrigation Improvements	Land Improvement	04 - Construction	Lease Lease Back	California Design West Architects Inc.	Landmark Construction	350,000.00	100,000.00	91,739.00	91,180.00
0570-424	American Legion Outdoor Learning Center	Green	04 - Construction	Lease Lease Back	Great Valley Design Inc.	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	Lease Lease Back		IES (Famand Inc)	298,848.00	298,848.00	287,319.34	248,400.34
0029-422	Bret Harte Prop39 LED Lighting Efficiency Measures*	Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back		IES (Famand Inc)	147,910.00	147,910.00	62,509.08	56,431.08
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	241,998.66
0032-422	Caleb Greenwood HVAC Replacement*	Green, Prop 39 - California Clean Energy	05 - Close-Out	Lease Lease Back		IES (Famand Inc)	137,294.74	137,294.74	99,674.75	85,867.75
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	Lease Lease Back		IES (Famand Inc)	227,106.33	352,106.33	302,356.07	266,712.07
0059-417	David Lubin Playground	Land Improvement	03 - Design	Bid	Warren Consulting Engineering Inc.	A.M. Stephens	1,250,000.00	1,250,000.00	51,400.00	11,450.00
437	Door Security Improvement at 9 East Area Elementary Schools	Modernization / Renovation	03 - Design	Other			373,060.00	373,060.00	92,652.35	0.00
0095-416	Earl Warren Roof Replacement	Modernization / Renovation	05 - Close-Out	Bid		Commercial Waterproofers Inc.	676,656.00	600,000.00	515,470.07	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	302,105.42
0104-422	Elder Creek Prop39 LED Lighting Efficiency Measures*	Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back		IES (Famand Inc)	103,246.00	103,246.00	53,238.67	39,009.67
0104-409	Elder Creek Roof Replacement	Modernization / Renovation	05 - Close-Out	Bid		Commercial Waterproofers Inc.	502,240.00	502,240.00	455,576.10	455,576.10
430	E-Rate 21 Dark Fiber*	Technology - Infrastructure	04 - Construction	Bid		Zayo	605,000.00	605,000.00	600,453.49	28,581.89
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	Warren Consulting Engineering Inc.	Martin General Engineer	721,667.00	750,000.00	748,150.00	673,211.10

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0110-417	Ethel Phillips HVAC Replacement*	Modernization / Renovation, Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back		IES (Famand Inc)	90,000.00	90,000.00	89,888.55	77,560.55
0110-422	Ethel Phillips Prop39 LED Lighting Efficiency Measures*	Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back		IES (Famand Inc)	95,292.00	95,292.00	56,291.08	39,345.08
0807-000	Facilities Master Plan 2020-2025		03 - Design				1,880,000.00	1,880,000.00	1,877,142.00	1,080,318.49
0117-422	Father Keith B. Kenny HVAC Replacement*	Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back		IES (Famand Inc)	978,415.20	724,752.58	643,565.20	556,116.20
0117-416	Father Keith B. Kenny Roof	Modernization / Renovation	03 - Design	Bid			1,000,000.00	1,000,000.00	1,127.50	992.50
0505-422	George Washington Carver HVAC & Lighting*	Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back		California Conservative Corps (CCC) / IES (famand Inc)	259,130.00	259,130.00	42,961.76	31,221.76
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	1,937,724.54
0139-422	H.W. Harkness HVAC Replacement*	Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back		IES (Famand Inc)	209,659.49	209,659.49	204,109.89	175,712.89
0520-417	Hiram Johnson Core Academic Renovation	Core Academic Renovation	04 - Construction	Lease Lease Back	Williams & Paddon Architects	Roebbelen Contracting, Inc.	23,499,838.02	16,205,733.06	13,645,165.29	9,836,087.79
0520-427	Hiram Johnson Field Improvements	Land Improvement	05 - Close-Out	Lease Lease Back	Verde Design	AM Stephens	2,000,000.00	6,386,710.12	6,374,650.12	6,371,710.12
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 Inc.	AM Stephens Construction Co. Inc.	2,635,000.00	2,635,000.00	2,407,102.98	1,999,528.77
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	131,377.69
0168-417	John D. Sloat Outdoor Learning Area	Land Improvement	03 - Design	Bid	MTW Group		77,281.61	77,281.61	13,440.00	7,000.00
0525-434	John F. Kennedy Core Academic Renovation	Core Academic Renovation	04 - Construction	Lease Lease Back	HMC Architects	Roebbelen Contracting, Inc.	17,136,618.94	17,510,526.44	17,024,912.24	1,093,450.39
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	Lease Lease Back		IES (Famand Inc)	658,426.00	658,426.00	655,809.00	538,483.00
0450-432	Kit Carson Classroom Lighting	Green	04 - Construction	Bid	Edge Electrical Consulting	Clear Blue Energy Corp	175,000.00	310,000.00	242,962.92	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	JNT Building and Remodeling, Inc.	30,000.00	30,000.00	9,122.33	9,122.33
0284-416	Lisbon (Yav Pem Suab Academy) Dry Rot / Roof Replacement	Modernization / Renovation	04 - Construction		HMC Architects	Clark & Sullivan	500,000.00	500,000.00	141,452.12	17,714.82
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	1,673,902.00	594,760.13
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	395,810.00
0530-433	Luther Burbank Synthetic Field	Land Improvement	03 - Design	Bid	Warren Consulting Engineering Inc.	Valley Precision Grading, Inc.	1,500,000.00	1,500,000.00	18,000.00	500.00
0138-422	Martin Luther King Jr. HVAC Replacement*	Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back		IES (Famand Inc)	206,374.99	206,374.99	181,253.08	156,262.08

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0138-416	Martin Luther King Jr. Roof	Modernization / Renovation	03 - Design	Bid			600,000.00	600,000.00	860.00	670.00
0242-422	Matsuyama HVAC Replacement*	Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back		IES (Famand Inc)	594,039.18	594,039.18	455,000.09	391,959.09
0535-422	New Technology HVAC & Lighting*	Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back		California Conservative Corps (CCC) / IES (famand Inc)	265,265.00	265,265.00	263,553.99	227,594.99
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	12,152,306.79
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	39,232,883.86	16,418,145.22
0265-422	Oak Ridge Prop39 LED Lighting Efficiency Measures*	Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back		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	Lease Lease Back		IES (Famand Inc)	300,000.00	304,016.39	304,016.39	261,678.39
0269-422	Pacific Prop39 LED Lighting Efficiency Measures*	Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back		IES (Famand Inc)	104,129.00	104,129.00	56,316.95	39,909.95
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	278,150.68
0272-422	Parkway Prop39 LED Lighting Efficiency Measures*	Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back		IES (Famand Inc)	89,795.00	89,795.00	48,722.18	43,891.18
0277-422	Peter Burnett HVAC Replacement*	Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back		IES (Famand Inc)	341,235.28	341,235.28	303,803.39	261,984.39
0285-416	Pony Express Playground & Parking Lot	Land Improvement	03 - Design	Bid	Warren Consulting Engineering Inc.	A.M. Stephens	1,300,000.00	1,300,000.00	50,300.00	11,450.00
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	3,469,097.09	3,415,917.45
0101-422	Susan B. Anthony HVAC Replacement*	Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back		IES (Famand Inc)	288,495.69	298,495.69	293,996.07	253,294.07
0490-422	Sutter HVAC Equipment & DDC, LED Lighting*	Prop 39 - California Clean Energy	05 - Close-Out	Lease Lease Back	Rainforth Grau Architects	Roebbelen Contracting, Inc.	6,000,000.00	6,145,000.00	6,137,978.11	6,137,698.11
0490-416	Sutter Structural Repairs	Modernization / Renovation	05 - Close-Out	Bid	Rainforth Grau Architects	Pro-Ex Construction	300,000.00	300,000.00	203,805.22	177,765.22
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	12,593.98
0844-428	Transportation Services Relocation	New Construction	05 - Close-Out	Lease Lease Back	HMC Architects	Roebbelen	16,500,000.00	17,500,000.00	16,497,289.19	15,387,391.30
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	2,646,389.85	2,646,389.85
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	8,865,456.14	8,279,129.31
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	65,052.66
0495-417	Will C. Wood Irrigation	Land Improvement	03 - Design	Bid	MTW Group		1,000,000.00	1,000,000.00	30,870.00	12,950.00
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	31,355.36
Grand Totals							197,836,713.02	195,372,933.79	155,475,307.91	103,289,671.46