



Project Status Update - (For BOC)

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0010-409	A.M. Winn Asphalt	Land Improvement	04 - Construction	Bid	N/A	AM Stephens	850,000.00	550,000.00	511,581.00	28,100.41
0570-416	American Legion Core Academic Renovation	Core Academic Renovation	03 - Design	Lease Lease Back	California Design West		6,393,494.33	6,393,494.33	835,260.40	403,835.14
0570-401	American Legion Irrigation Improvements	Land Improvement	03 - Design	Lease Lease Back	MTW Group		350,000.00	350,000.00	11,739.00	8,170.00
0570-424	American Legion Outdoor Learning Center	Green	03 - Design	Lease Lease Back	California Design West		60,000.00	60,000.00	2,700.00	2,700.00
0024-424	Bowling Green McCoy EcoLandscaping	Green	04 - Construction	Quote(s)	Great Valley Design	Saenz Landscape	30,000.00	60,000.00	51,344.30	50,310.00
0510-416	C.K. McClatchy Core Academic Renovation	Core Academic Renovation	05 - Close-Out	Lease Lease Back	Rainforth Grau Architects	Clark & Sullivan	25,813,093.43	20,500,779.34	20,500,626.10	20,406,339.98
0510-427	C.K. McClatchy Field Improvements	Land Improvement	05 - Close-Out	Lease Lease Back	Rainforth Grau Architects	Landmark Construction	2,000,000.00	5,012,000.00	4,999,906.29	4,558,998.08
0510-422	C.K. McClatchy Pool Equipment*	Prop 39 - California Clean Energy	04 - Construction	Bid	N/A	Tricon	132,650.00	132,650.00	2,644.37	2,644.37
419	Class Size Reduction - 9 sites 2016	Modernization / Renovation	05 - Close-Out	Lease Lease Back	California Design West	Schreder	3,150,000.00	3,195,919.28	3,177,309.26	3,154,909.10
0108-417	Ethel I. Baker Sewer & Water	Modernization / Renovation	04 - Construction	Quote(s)	N/A	BRCO Constructors	45,000.00	45,000.00	44,415.00	0.00
417	Class Size Reduction - Sewer & Water	Modernization / Renovation	04 - Construction	Bid	California Design West	BRCO Constructors	700,000.00	700,000.00	413,550.00	11,900.00
403	Comcast BESTNet Fiber Upgrade	Technology - Infrastructure	04 - Construction	Other	N/A	SECC	1,024,658.00	2,000,000.00	1,510,293.63	930,720.00
0095-409	Earl Warren Irrigation Improvements	Land Improvement	04 - Construction	Bid	MTW Group	Takehara Landscape	550,000.00	550,000.00	518,909.00	19,185.00
425	E-Rate 20 Network Upgrade*	Technology - Infrastructure	04 - Construction	Bid	N/A	Walker Telecomm	5,000,000.00	5,000,000.00	4,806,811.55	4,333,541.59
431	E-Rate 21 Network Equipment*	Technology - Infrastructure	04 - Construction	Other	N/A	AMS.NET	2,760,764.00	2,829,434.00	2,829,434.00	0.00
0108-401	Ethel I. Baker Irrigation Improvements	Modernization / Renovation	04 - Construction	Bid	MTW Group	Saenz Landscape	110,000.00	115,000.00	101,423.60	6,375.00
0110-416	Ethel Phillips Restroom	Modernization / Renovation	04 - Construction	Lease Lease Back	Hibser Yamauchi	Boldt	1,200,000.00	1,200,000.00	75,561.50	51,141.50
0114-404	Freeport (Capitol Collegiate Academy) Fire Alarm	Modernization / Renovation	05 - Close-Out	Bid	HMC Architects	Studebaker Brown	640,332.00	400,000.00	364,026.43	359,555.47
0122-401	Fruit Ridge Heat Pumps	Modernization / Renovation	04 - Construction	Quote(s)	N/A	US Air Conditioning	42,310.00	42,310.00	24,757.05	24,757.05
0130-409	Golden Empire Roof & HVAC	Modernization / Renovation	03 - Design	Lease Lease Back	Williams & Paddon Architects		2,400,000.00	2,400,000.00	229,670.00	122,155.74
0139-409	H.W. Harkness Outdoor Learning Space	Modernization / Renovation	04 - Construction	Bid	MTW Group	Sierra Valley Construction	100,000.00	100,000.00	96,863.00	89,780.42
0520-418	Hiram Johnson Core Academic HVAC	Core Academic Renovation	03 - Design	Lease Lease Back	Hibser Yamauchi		3,809,800.00	3,809,800.00	462,738.00	207,247.81
0520-417	Hiram Johnson Core Academic Renovation	Core Academic Renovation	03 - Design	Lease Lease Back	Hibser Yamauchi		23,499,838.02	19,690,038.02	810,862.50	50,175.48
0520-427	Hiram Johnson Field Improvements	Land Improvement	04 - Construction	Lease Lease Back	Verde Design	AM Stephens	2,000,000.00	7,771,479.00	712,028.45	315,303.20



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0153-401	John Bidwell Irrigation Improvements	Land Improvement	04 - Construction	Bid	MTW Group	Takehara Landscape	610,000.00	610,000.00	395,923.00	31,085.00
0168-424	John D. Sloat Outdoor Learning Center	Green	05 - Close-Out	Bid	Great Valley Design	Saenz Landscape Landmark Construction	165,000.00	165,000.00	148,157.00	148,157.00
0450-406	Kit Carson Core Academic Renovation	Core Academic Renovation	05 - Close-Out	Lease Lease Back	Lionakis		3,797,000.00	11,650,203.01	11,650,203.01	11,648,437.23
0284-404	Lisbon (Yav Pem Suab Academy) Fire Alarm	Modernization / Renovation	05 - Close-Out	Bid	HMC Architects	Studebaker Brown	640,333.00	557,748.00	502,861.78	497,247.43
0284-422	Lisbon (Yav Pem Suab Academy) HVAC*	Clean Energy	04 - Construction	Bid	N/A	Pride Industries	257,843.00	257,843.00	247,144.57	137,302.46
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	1,165,152.00	103,963.68
0530-418	Luther Burbank Fence Repair	Modernization / Renovation	04 - Construction	Quote(s)	N/A	Linmoore Fencing	8,000.00	8,000.00	7,695.00	0.00
0530-422	Luther Burbank HVAC, Lighting, & Pool Equipment*	Prop 39 - California Clean Energy	04 - Construction	Bid	N/A	Roebbelen Contracting, Inc.	695,463.00	695,463.00	289,050.95	267,988.95
0530-417	Luther Burbank Telecenter Upgrade	Modernization / Renovation	04 - Construction	Quote(s)	N/A	Quality Sound	75,000.00	75,000.00	74,975.00	0.00
0560-409	Met Sacramento Roof	Modernization / Renovation	04 - Construction	Bid	N/A	King's Roofing	390,000.00	485,000.00	465,328.00	855.00
0810-428	Nutrition Services - Central Kitchen*	New Construction	03 - Design	Lease Lease Back	HMC Architects		43,828,303.03	43,828,303.03	4,099,099.76	1,362,879.78
0810-428-1	Nutrition Services - Central Kitchen - Phase 1*	Modernization / Renovation, New Construction	04 - Construction	Lease Lease Back	HMC Architects	Roebbelen	12,421,834.00	12,421,834.00	12,394,774.00	132,293.00
0267-401	O.W. Erlewine Roof & Asphalt	Modernization / Renovation	04 - Construction	Lease Lease Back	Williams & Paddon Architects	AM Stephens	3,100,000.00	3,100,000.00	322,630.00	171,516.24
0282-409	Phoebe A. Hearst CSR Restroom	Modernization / Renovation	04 - Construction	Bid	California Design West	JNT Building and Remodeling, Inc.	175,000.00	175,000.00	127,297.50	505.00
0290-404	PS7 Fire Alarm Upgrade	Modernization / Renovation	05 - Close-Out	Lease Lease Back	HMC Architects	Studebaker Brown	499,068.00	450,000.00	410,830.01	406,156.92
0101-409	Susan B Anthony Roof Replacement	Modernization / Renovation	04 - Construction	Bid	N/A	King's Roofing	437,012.00	527,012.00	515,659.00	647.00
0490-422	Sutter HVAC Equipment & DDC, LED Lighting*	Modernization / Renovation, Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back	Rainforth Grau Architects	Roebbelen	6,000,000.00	7,000,000.00	6,560,097.30	536,656.34
0359-409	Tahoe Irrigation Improvements	Land Improvement	04 - Construction	Bid	MTW Group	Takehara Landscape	450,000.00	450,000.00	353,578.50	19,635.00
0844-428	Transportation Services Relocation*	New Construction	04 - Construction	Lease Lease Back	HMC Architects	Roebbelen	16,500,000.00	16,500,000.00	16,341,663.40	1,053,318.35
426	VoIP Remaining Sites	Technology - Infrastructure	04 - Construction	Other	N/A	AMS.NET	2,500,000.00	2,500,000.00	1,917,052.00	0.00
0521-409	West Campus Athletic Improvements	Land Improvement	04 - Construction	Lease Lease Back	Stafford King Wiese	Valley Precision Grading	2,750,000.00	2,750,000.00	2,705,371.55	2,640,829.85
0521-416	West Campus Core Academic Renovation	Core Academic Renovation	03 - Design	Lease Lease Back	Stafford King Wiese		12,498,262.21	12,498,262.21	1,411,773.29	749,789.39



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0390-401	Woodbine Restroom	Modernization / Renovation	03 - Design	Lease Lease Back	Hibser Yamauchi		1,250,000.00	1,250,000.00	85,060.00	53,729.00
Grand Totals							209,545,245.17	218,697,759.37	105,285,831.05	55,100,837.96