Project Number	Project Name	Project Categories	Project Status	Delivery Method
0595-401	24th & Florin Entry Gate	Deferred Maintenance	06 - Complete	Quote(s)
0594-401	A. Warren McClaskey Cafeteria Roof	Deferred Maintenance	07 - Archived	
0594-424	A. Warren McClaskey New Rain Gutters and EcoLandscaping	Green	06 - Complete	Bid
0594-402	A. Warren McClaskey Recycle Room Air Conditioner	Green	07 - Archived	Quote(s)
701-0594	A. Warren McClaskey Restroom Renovation	Green	07 - Archived	
0594-423	A. Warren McClaskey Water Harvesting System	Green	07 - Archived	Bid
0010-409	A.M. Winn Asphalt	Land Improvement	06 - Complete	Bid
816-0010	A.M. Winn Daylighting	Green	07 - Archived	
0010-424	A.M. Winn EcoLandscaping	Green	07 - Archived	Quote(s)
0010-417	A.M. Winn Irrigation Controller Improvements	Land Improvement	07 - Archived	Bid
0010-402	A.M. Winn LED Lighting & Occupancy Sensors	Green	07 - Archived	Quote(s)
0010-423	A.M. Winn Outdoor Learning Space	Green	07 - Archived	Bid
0097-416	Abraham Lincoln Paving & Restroom (1 Boy's & 1 Girl's)	Deferred Maintenance	07 - Archived	Lease Lease Back
0097-401	Abraham Lincoln Roofing & New HVAC for Entire Campus	Deferred Maintenance	07 - Archived	Lease Lease Back
0410-424	Albert Einstein EcoLandscaping/Outdoor Learning Space	Green	07 - Archived	Bid
0410-423	Albert Einstein Hand Dryers & Flush Valves 2015-2016	Green	07 - Archived	
0410-402				

0040-405-0126	Clayton B. Wire Fencing (Summer 2015)	Emergency Repair Program	07 - Archived	Bid
0040-404/0040-405-0196	Clayton B. Wire Fire Alarm Replacement	Emergency Repair Program, Modernization / Renovation	07 - Archived	Lease Lease Back
0040-405-0131	Clayton B. Wire Multi-Purpose Bldg (Stage) - Roofing	Emergency Repair Program	07 - Archived	Quote(s)
0040-405-0125	Clayton B. Wire Playfield Repairs Including Hydraulic Irrigation Replacement (Summer 2015)	Emergency Repair Program	07 - Archived	Bid
0040-405-0127	Clayton B. Wire Playfield Storm Drainage (Summer 2015)	Emergency Repair Program	07 - Archived	Bid
0040-411-0265	Clayton B. Wire Storm Damage Repairs (2015/2016)	Emergency Repair Program	07 - Archived	
0040-410-0232	Clayton B. Wire Walls/Ceilings/Windows (2015/2016)	Emergency Repair Program	07 - Archived	Lease Lease Back
0650-404	Collis P. Huntington Children's Center Fire Alarm Upgrade	Modernization / Renovation	07 - Archived	Lease Lease Back
0043-410-0225	Collis P. Huntington Drainage Issues/Asphalt Paving(2015/2016)	Emergency Repair Program	07 - Archived	
0043-404	Collis P. Huntington Fire Alarm Upgrade - Panel Only	Modernization / Renovation	07 - Archived	Lease Lease Back
0300-409	Crocker / Riverside CSR Accessibility Requirements	Modernization / Renovation	07 - Archived	Bid
700-0300	Crocker / Riverside Daylighting	Green	07 - Archived	
0300-402	Crocker / Riverside Daylighting in 4 Classrooms	Green	07 - Archived	Lease Lease Back
0300-416	Crocker / Riverside Paving (Summer 2016)	Deferred Maintenance Program	07 - Archived	Bid
0300-401	Crocker / Riverside Roofing (Summer 2015)	Deferred Maintenance Program, Modernization / Renovation	07 - Archived	Lease Lease Back
0808-401	Data Backup Recovery System	Technology - Infrastructure	06 - Complete	
0059-416	David Lubin Fencing & Walkway	Modernization / Renovation / Renovation	07 - Archived	
0059-402	David Lubin LED Lighting	Green	07 - Archived	Bid
701-0059	David Lubin Parking Lot	Modernization / Renovation	07 - Archived	
814	Digital Marquee Installation at 20 Schools	Modernization / Renovation	07 - Archived	
404	District Wide Fire Alarm Compliance	Deferred Maintenance Program	07 - Archived	Other
0807-418	DSA Legacy Projects Closeout		07 - Archived	
0095-409	Earl Warren Irrigation Improvements	Land Improvement	06 - Complete	Bid

0095-401	Earl Warren Paving Crack Fill & Seal Coat	Deferred Maintenance Program, Land Improvement	07 - Archived	
703-0095	Earl Warren Portable Addition 2014	New Construction	07 - Archived	
0988-404	Edward Kelly Preschool Fire Alarm Upgrade	Modernization / Renovation	07 - Archived	Lease Lease Back
0100-405-0095	Edward Kemble Asphalt/Paving	Emergency Repair Program	07 - Archived	
0100-410-0224	Edward Kemble Concrete Walkways (2015/2016)	Emergency Repair Program	07 - Archived	
0100-409	Edward Kemble HVAC for Network Equipment Closet	Modernization / Renovation	07 - Archived	Quote(s)
0100-416	Edward Kemble Irrigation Controller Replacement	Land Improvement	07 - Archived	
0100-417	Edward Kemble Portable Dry Rot	Modernization / Renovation	06 - Complete	
0100-411-0253	Edward Kemble Ramps, Curtains & Flooring (2015/2016)			

0108-413-0209	Ethel I. Baker Window Wall System (2015/2016)	Emergency Repair Program	07 - Archived	Lease Lease Back
0110-412-0214	Ethel Phillips AC Paving/Concrete (2015/2016)	Emergency Repair Program	07 - Archived	Bid
0110-405-0105	Ethel Phillips Dishwasher Removal	Emergency Repair Program	07 - Archived	
0110-404	Ethel Phillips Fire Alarm Upgrade	Modernization / Renovation	07 - Archived	Lease Lease Back
0110-404-2	Ethel Phillips Fire Alarm Upgrade - Garage	Modernization / Renovation	07 - Archived	Lease Lease Back
0110-411-0185	Ethel Phillips Flooring Repair & Roofing (2015/2016)	Emergency Repair Program	07 - Archived	
0110-401	Ethel Phillips Paving Crack Fill & Seal Coat	Deferred Maintenance Program, Land Improvement	07 - Archived	Quote(s)
0110-414-0269	Ethel Phillips Restrooms (2015/2016)	Emergency Repair Program	07 - Archived	
0110-409	Ethel Phillips Security Cameras	Modernization / Renovation	07 - Archived	Quote(s)
0110-410-0151				

704-0431 Fern Bacon Roof Replacement 2014

0139-405-0166	H.W. Harkness Asphalt/Concrete Walkways (Summer 2015)	Emergency Repair Program	07 - Archived	
0139-405-0108	H.W. Harkness Dishwasher Removal	Emergency Repair Program	07 - Archived	
0139-404	H.W. Harkness Fire Alarm Upgrade	Modernization / Renovation	07 - Archived	Lease Lease Back
0139-401	H.W. Harkness Front Office Storefront Replacement	Deferred Maintenance Program	07 - Archived	
0139-405-0123	H.W. Harkness Kitchen Flooring & Warmers 2014	Emergency Repair Program	07 - Archived	Bid
0139-409	H.W. Harkness Outdoor Learning Space	Modernization / Renovation	07 - Archived	Bid
0139-405-0139	H.W. Harkness Storm Drain Repair North of Kindergarten	Emergency Repair Program	07 - Archived	
0139-405-0104	H.W. Harkness Wall Tile and Floor Tile at Restrooms-h02 Tw 9 le and F1(T)15(i)			

0142-409	Hollywood Park Asphalt	Deferred Maintenance Program, Modernization / Renovation	06 - Complete	Other
701-0142	Hollywood Park Roofing	Deferred Maintenance Program, Modernization / Renovation	07 - Archived	
0146-402	Isador Cohen Artificial Turf	Green	07 - Archived	Lease Lease Back
703-0146				

0111-405-0146

0138-409	Martin Luther King Jr. Crack Fill & Seal Coat	Land Improvement	07 - Archived	
0242-401	Matsuyama Crack Fill & Seal Coat	Land Improvement	07 - Archived	
0242-404	Matsuyama Fire Alarm Upgrade	Modernization / Renovation	07 - Archived	
0242-402	Matsuyama LED Lighting	Green	07 - Archived	Bid
0242-424	Matsuyama Water Saving Bathroom Fixtures	Green	07 - Archived	Quote(s)
0560-409	Met Sacramento Roof	Modernization / Renovation	06 - Complete	Bid
819-1	Network & Wireless Upgrade at 37 Schools	Technology - Infrastructure	07 - Archived	
0535-401	New Technology Roofing	Deferred Maintenance Program, Modernization / Renovation	07 - Archived	Bid
0535-409	New Technology Skate Park	New Construction	07 - Archived	
0535-402	New Technology Water Efficent Fixtures & Hydration Station	Green	07 - Archived	Quote(s)
0262-409	Nicholas Irrigation Controller Replacement	Land Improvement	07 - Archived	
700-0262	Nicholas Paving	Deferred Maintenance Program, Land Improvement	07 - Archived	
0262-424	Nicholas Water Saving Bathroom Fixtures	Green	07 - Archived	
0267-409	O.W. Erlewine Preschool Building HVAC	Modernization / Renovation	06 - Complete	Quote(s)
0265-410-0191	Oak Ridge AC Paving Replacement (2015/2016)	Emergency Repair Program	07 - Archived	Bid
0265-405-0106	Oak Ridge Dishwasher Removal	Emergency Repair Program	07 - Archived	
0265-413-0213	Oak Ridge Dry Rot Siding Replacement (2015/2016)	Emergency Repair Program	07 - Archived	Quote(s)
0265-412-0198	Oak Ridge Portable Building Replacement (2015/2016)	Emergency Repair Program	07 - Archived	Quote(s)
0265-401	Oak Ridge Security Cameras	Modernization / Renovation	07 - Archived	Quote(s)
0265-411-0194	Oak Ridge Window Systems (2015/2016)	Emergency Repair Program	07 - Archived	Lease Lease Back
0582-404	Old Marshall Fire Alarm Upgrade	Modernization / Renovation	07 - Archived	Lease Lease Back
0269-411-0237	Pacific AC Paving Replacement (2015/2016)	Emergency Repair Program	07 - Archived	
0269-402	Pacific Bathroom Valves/Fixtures	Green	07 - Archived	
0269-414-0246	Pacific Concrete Floor Repair (2015/2016)	Emergency Repair Program	07 - Archived	
0269-404	Pacific Fire Alarm Upgrade	Modernization / Renovation	07 - Archived	Lease Lease Back

702-0269	Pacific Flooring Replacement	Modernization / Renovation	07 - Archived	
0269-412-0238	Pacific Guardrails (2015/2016)	Emergency Repair Program	07 - Archived	
0269-410-0184	Pacific HVAC Various (2015/2016)	Emergency Repair Program	07 - Archived	
0269-416	Pacific New School Intercom	Modernization / Renovation	07 - Archived	Quote(s)
703-0269	Pacific Portable Restroom Addition	New Construction	07 - Archived	
0269-413-0239	Pacific Roof Leak Repair (2015/2016)	Emergency Repair Program	07 - Archived	
705-0269	Pacific Roofing	Deferred Maintenance Program, Modernization / Renovation	07 - Archived	
0269-401	Pacific Sewage Pump	Modernization / Renovation	07 - Archived	Quote(s)
0269-409	Pacific Site Fencing	Land Improvement	07 - Archived	Bid
0272-405-0152	Parkway AC Paving Replacement	Emergency Repair Program	07 - Archived	Lease Lease Back
0272-405-0110	Parkway Dishwasher Removal	Emergency Repair Program	07 - Archived	
0272-405-0163	Parkway Guardrails	Emergency Repair Program	07 - Archived	Bid
0272-405-0154	Parkway MP Water Damage	Emergency Repair Program	07 - Archived	Lease Lease Back
0272-405-0162	Parkway Multipurpose Flooring/Base Replacement (Summer 2015)	Emergency Repair Program	07 - Archived	Lease Lease Back
0272-401	Parkway Restroom	Deferred Maintenance Program, Modernization / Renovation	07 - Archived	Lease Lease Back
0272-405-0160	Parkway Roof Canopies (Summer 2015)	Emergency Repair Program	07 - Archived	Lease Lease Back
0272-410-0266	Parkway Roofing (2015/2016)	Emergency Repair Program	07 - Archived	Lease Lease Back
0272-405-0161	Parkway Site Concrete Replacement (Summer 2015)	Emergency Repair Program	07 - Archived	Lease Lease Back
0272-405-0164	Parkway Site Fencing	Emergency Repair Program	07 - Archived	Bid
0272-405-0153	Parkway Window Wall System	Emergency Repair Program	07 - Archived	Lease Lease Back
0277-404	Peter Burnett Fire Alarm Upgrade	Modernization / Renovation	07 - Archived	Lease Lease Back
0277-412-0229	Peter Burnett Roof Repair (2015/2016)	Emergency Repair Program	07 - Archived	Lease Lease Back
0277-410-0210	Peter Burnett Structural/Dry Rot Repair (2015/2016)	Emergency Repair Program	07 - Archived	Lease Lease Back
0277-411-0228	Peter Burnett Window Wall System/Doors (2015/2016)	Emergency Repair Program	07 - Archived	Lease Lease Back

0282-409	Phoebe A. Hearst CSR Restroom	Modernization / Renovation	06 - Complete	Bid
0282-404	Phoebe A. Hearst Fire Alarm Upgrade	Modernization / Renovation	07 - Archived	Lease Lease Back
704-0282	Phoebe A. Hearst Roofing	Deferred Maintenance Program, Modernization / Renovation	07 - Archived	
0282-402	Phoebe A. Hearst Water efficient fixtures, hydration stations	Green	07 - Archived	Bid
703-0282	Phoebe Hearst Paving	Deferred Maintenance Program	07 - Archived	
0807-402	Project Green	Green	07 - Archived	
0290-401	PS7 (John Muir) New School Intercom	Modernization / Renovation	07 - Archived	Quote(s)
0290-404	PS7 Fire Alarm Upgrade	Modernization / Renovation	07 - Archived	Lease Lease Back
700-0830	Purchasing/Warehouse Network & Wireless Upgrade	Technology - Infrastructure	07 - Archived	
812 & 813	Renovation Work by Maintenance Department 2013	Modernization / Renovation	07 - Archived	
700-0842	Reproduction Services Production Software	Technology - Infrastructure	07 - Archived	
0420-405-0141	Rosa Parks Asphalt Overlay at W. Playground and S. of Gym	Emergency Repair Program	07 - Archived	Lease Lease Back
0420-405-0116	Rosa Parks Asphalt Walkways	Emergency Repair Program	07 - Archived	Lease Lease Back
0420-405-0099	Rosa Parks Bleacher Replacement	Emergency Repair Program	07 - Archived	
0420-410-0180	Rosa Parks Condensor Replacement (2015/2016)	Emergency Repair Program	07 - Archived	
0420-405-0147	Rosa Parks Dishwasher Removal	Emergency Repair Program	07 - Archived	
0420-405-0137	Rosa Parks Flooring/Carpet (Room I-25)	Emergency Repair Program	07 - Archived	
0420-412-0270	Rosa Parks HVAC (Rms 125A & 125B)	Emergency Repair Program	07 - Archived	
0420-409	Rosa Parks Irrigation Improvements	Land Improvement	07 - Archived	Bid
705-0420	Rosa Parks K-8 Conversion	Modernization / Renovation	07 - Archived	
0420-411-0249	Rosa Parks Roofing (2015/2016)	Emergency Repair Program	07 - Archived	Lease Lease Back
0540-408	Rosemont Athletic Field Security Lighting	Land Improvement	07 - Archived	
709-0540	Rosemont Athletic Renovations	Land Improvement	07 - Archived	
0540-429	Rosemont CTEIG New Building	New Construction	07 - Archived	
0540-427	Rosemont Field Improvements	Land Improvement	07 - Archived	

0540-409	Rosemont Pool Plaster	Land Improvement	07 - Archived	
0550-405-0129	Sacramento High AC Paving at East Parking Lot	Emergency Repair Program	07 - Archived	Lease Lease Back
0550-405-0128	Sacramento High AC Paving at North Parking Lot	Emergency Repair Program	07 - Archived	Lease Lease Back
0550-411-0207	Sacramento High Annex Building - Bldg Cement Plaster Issues (2015/2016)	Emergency Repair Program	07 - Archived	Bid
0550-405-0136	Sacramento High Asphalt Replacement / Water Line			

701-0808	Student Information System Replacement	Technology - Infrastructure	07 - Archived	Other
0101-409	Susan B Anthony Roof Replacement	Modernization / Renovation	06 - Complete	Bid
0101-411-0236	Susan B. Anthony AC Paving (2015/2016)	Emergency Repair Program	07 - Archived	Bid
0101-410-0155	Susan B. Anthony Carpet Replacement (2015/2016)	Emergency Repair Program	07 - Archived	
0101-416	Susan B. Anthony Office Roof	Modernization / Renovation	06 - Complete	Quote(s)
0490-409	Sutter Telecenter Upgrade	Deferred Maintenance Program, Modernization / Renovation	06 - Complete	Quote(s)
0354-402	Sutterville Daylighting	Green	07 - Archived	Bid
814-0354	Sutterville Digital Marquee Sign	Modernization / Renovation	07 - Archived	Other
0354-404	Sutterville Fire Alarm Upgrade	Modernization / Renovation	07 - Archived	
700-0354	Sutterville Restroom Upgrade	Green	07 - Archived	
0359-405-0119	Tahoe AC Paving (Summer 2015)	Emergency Repair Program	07 - Archived	Bid
0359-411-0186	Tahoe AC Paving, Interior Paint & Exterior Paint (2015/2016)	Emergency Repair Program	07 - Archived	
0359-413-0195	Tahoe Cement Flag Pole & Play Structure Border (2015/2016)	Emergency Repair Program	07 - Archived	
0359-412-0189	Tahoe Cement Plaster Repair (Wall Systems) (2015/2016)	Emergency Repair Program	07 - Archived	Lease Lease Back
0359-414-0240	Tahoe Doors & Windows (2015/2016)	Emergency Repair Program	07 - Archived	Lease Lease Back
0359-404	Tahoe Fire Alarm Panel Upgrade	Modernization / Renovation	07 - Archived	Lease Lease Back
0359-410-0149	Tahoe Flooring (2015/2016)	Emergency Repair Program	07 - Archived	
0359-417	Tahoe Flooring for Rooms 9 and 11	Deferred Maintenance Program, Modernization /		
			07 - Archived	Bid
0359-401	Tahoe Paving (Summer 2015)	Deferred Maintenance Program, Land		

0359-405-0150	Tahoe Water Line Supply / Paving (Summer 2015)	Emergency Repair Program	07 - Archived	Bid
820	Technology Asset Management Software	Technology - Infrastructure	07 - Archived	
0363-404	Theodore Judah Fire Alarm Upgrade	Modernization / Renovation	07 - Archived	Lease Lease Back
707-0363-2	Theodore Judah Interim Housing for Two-Story Portable Project	New Construction	07 - Archived	Lease Lease Back
707-0363	Theodore Judah Two-Story Building Project 2014-2016	New Construction	07 - Archived	Lease Lease Back
0844-404	Transportation Fire Alarm Upgrade (Summer 2014)	Modernization / Renovation	07 - Archived	Lease Lease Back
0844-401	Transportation Fire Damage Repair	Modernization / Renovation	07 - Archived	
0379-422	Washington HVAC, Roofing and Lighting (STEAM Phase 2)	Modernization / Renovation, Prop 39 - California Clean Energy	07 - Archived	Lease Lease Back
0379-422-1	Washington Portable Buildings HVAC	Prop 39 - California Clean Energy	06 - Complete	Quote(s)
0379-401	Washington STEAM Renovation Phase 1	Modernization / Renovation	07 - Archived	Lease Lease Back
0521-427	West Campus Field Improvements	Land Improvement	07 - Archived	
0521-402	West Campus Hydration Station & Efficient Valves	Green	07 - Archived	Bid
0521-417	West Campus Security Cameras	Modernization / Renovation	07 - Archived	Quote(s)
0521-424	West Campus Water Saving Irrigation Improvements	Green	07 - Archived	
0495-410-0181	Will C. Wood AC Unit Repair (2015/2016)	Emergency Repair Program	07 - Archived	
0495-411-0200	Will C. Wood Dishwasher Removal (2015/2016)	Emergency Repair Program	07 - Archived	
0495-416	Will C. Wood Fire Alarm Panel	Deferred Maintenance Program, Modernization / Renovation	06 - Complete	Other
0495-409	Will C. Wood Irrigation Improvements	Land Improvement	07 - Archived	Bid
702-405-0103	Will C. Wood Kitchen Floor Replacement	Emergency Repair Program	07 - Archived	
0495-405-0100	Will C. Wood Paving/Asphalt	Emergency Repair Program	07 - Archived	Bid
0495-413-0250	Will C. Wood Roofing (2015/2016)	Emergency Repair Program	07 - Archived	Lease Lease Back
0495-402	Will C. Wood Shade St 43.44 141.24 62 Tw 9 0 0 9 117.36 117.96 Tm [(W)-52(i)-0.7(l)-0.1595 >			

0495-424	Will C. Wood Water Harvesting System	Green	07 - Archived	Quote(s)
701-0495	Will C. Wood Window Replacement	Green	07 - Archived	
0384-419	William Land 2 Story Modular	New Construction	07 - Archived	Lease Lease Back
0384-409	William Land Kitchen Drainage Retrofit	Modernization / Renovation	07 - Archived	Quote(s)
702-0384	William Land Shade Structure	Green	07 - Archived	
0390-411-0216	Woodbine AC Paving (2015/2016)	Emergency Repair Program		

Architect of Record - Company	General Contractor - Company	Actuals Approved
		7,852.16
		12,492.74
	Saenz Landscape Construction	111,780.30
	Kwick Mechanical	45,734.00
	Saenz Landscape Construction	65,108.00
	AM Stephens	511,152.66
		100,000.00
	Saenz Landscape Construction	57,342.25
MTW Group	Saenz Landscape Construction	219,958.00
		9,151.49
	Saenz Landscape Construction	112,374.00
California Design West	Landmark Construction	288,713.47
California Design West	Landmark Construction	946,497.74
Great Valley Design	Sierra Valley Construction	71,797.00
	McCuen	30,036.75
	Saenz	32,050.00
	Sierra National Asphalt	51,100.00
HMC		43,345.81
HMR	Valley Precision Grading	33,437.04

Project Status Update - (For BOC)

Rainforth Grau	Roebbelen Contracting, Inc.	3,332,225.63
Rainforth Grau Architects	Clark & Sullivan	641,092.55
HMR	Stagecraft Industries, Inc.	34,771.00
	McCuen	15,663.00
		6,720.00
	Saenz Landscape Construction Company	44,035.86
	Sierra National Asphalt	23,100.00
		236,527.00

HMR	Roebbelen	110,339.80
HMC	Studebaker Bl	HMR

	Sierra National Asphalt	26,600.00
		417,638.23
HMC	Studebaker Brown	53,126.08
		779,585.69
		45,841.07
		7,270.00
		7,200.00
		19,690.32
	BRCO Constructors	66,942.10
HMR	Seward Schreder	119,507.62
In House	TBD	
	AMS.Net	2,329,313.81
	Walker Telecomm	4,147,505.77
	Walker Telecomm	4,621,213.61
HMC	Valley Precision Grading	439,769.16
HMC	Schreder	59,355.00
MTW	AJ's Landscaping	20,495.00
HMC	McCarthy	32,389.54
In House	Studebaker Brown	
MTW Group	Saenez Landscape Construction	92,551.00
		34,842.53
California Design West	Seward Schreder	221,771.01

		9,384.00
		360,514.71
N/A	Roebbelen	43,654.43
		3,240.00
	Roebbelen	941,715.00
MTW GROUP	Takehara Landscape Inc	361,521.00
HMC	Studebaker Brown	329,151.97
MTW Group	Olympic Land Construction	206,275.00
HMC	Valley Precission Grading	105,532.34
	Roebbelen Contracting, Inc.	102,760.00
		23,671.14
	Saenz Landscape Construction	149,847.00
		29,814.60
		11,270.83
	Valley Precision Grading	36,741.09
		58,203.79
Great Valley Design	Saenz Landscape Construction Company	76,607.00
		57,118.38
HMR	Stagecraft Industries, Inc.	

HMC	City of Sacramento	9,226.19
HMC	Valley Precision Grading	27,780.62

		170,901.70
		26,890.36
		24,380.56
		22,560.00
		95,219.65
HMC Architects	Clark & Sullivan	939,796.88
	Commercial Pump Service Inc	22,643.67
	Linmoore Fencing and Iron Works, In	18,050.00
HMC	McCarthy Builders	435,714.11
		12,139.26
HMC	McCarthy	48,819.76
HMC	McCarthy Builders	76,096.26
HMC	McCarthy	56,414.87
HMC	McCarthy	491,883.13
HMC	McCarthy	89,820.77
	Clark & Sullivan	280,472.27
HMC	McCarhy	92,139.65
HMC	Golden Bay	164,039.25
HMC	McCarthy	217,945.03
In House	Studebaker Brown	7,882.55
HMC Architects	Clark & Sullivan	738,963.52
HMC Architects	Clark & Sullivan	246,359.30
HMC Architects	McCarthy	388,131.44

California Design West Architects Inc	JNT Building and Remodeling, Inc.	126,230.91
HMC	Studebaker Brown	415,941.24
	Seward L. Schreder	14,957.50
		1,410.67
	Advance Sound & Electronics	58,311.00
HMC Architects	Studebaker Brown	407,512.22
		27,676.16
		26,791.00
		82,000.00
HMR	Roebbelen	1,213,526.28
HMR	Roebbelen	34,196.00
HMR		135,572.41
		5,112.80
		19,089.99
		9,361.33
		42,767.50
	Olympic Land Construction	22,096.90
		117,917.50
HMR Architects	Clark & Sullivan	243,693.86
		2,029,857.55
		11,145.00
		58,203.79

		17,399.00
California Design West	Schreder	3,807,604.62
	Saenz Landscaping	42,325.00
HMC	BRCO Constructors	175,243.52
HMC	Studebaker Brown	224,552.54
	BRCO Constructors	34,638.05
HMC	BRCO Constructors	61,688.56
		188,836,728.36