

\$, (!(' -	HfUbgdcfnUh]cb' 9`YwhfW'6 ig' = bzfUghfi Wh ifY	AcXYfb]n Uh]cb' #` FYbcjUh]cb	\$(' !' 7cbghf i Wh]cb	\$+ '\$' & \$ & \$	\$* * '\$' & \$ & %	6]X	< A 7' 5fW \]hYWhg	> 6` gWYWhf	* \$ \$ \$ \$ \$ \$	* \$ \$ \$ \$ \$ \$	' % & i' +)' % ,	& , * i , & * * \$
\$) - (! (% *	5" KuffYb' AW7' Ug_ Ym' Duf_]b [` @ch	AcXYfb]n Uh]cb' #` FYbcjUh]cb	\$' ' !' 8Yg] [b	\$ & % - ' & \$ & %	\$, ' & \$' & \$ & %	@YUgY' @YUgY' 6UW	KUffYb' 7cbg i' h]b [`		' i) \$ \$ \$ \$ \$ \$ \$ \$	' i) \$ \$ \$ \$ \$ \$ \$ \$	) i + \$ + ' ) \$	) i + \$ + ') \$
\$) + \$! (\$ -	5 a Yf]WUb' @Y []cb' FccZ' FYd' UWY a Ybh	AcXYfb]n Uh]cb' #` FYbcjUh]cb	\$' ' !' 8Yg] [b	\$+ '\$' & \$ & &	\$+ '\$' & \$ & &				% \$ \$ \$ \$ \$ \$ \$ \$	% i \$ \$ \$ \$ \$ \$ \$ \$	\$' \$ \$	\$' \$ \$
\$) % \$! (' ' *	7' ? " AW7' UhW \m' < J 5 7' Zcf' 5X a]b' / ' 7UZyhYf	AcXYfb]n Uh]cb' #` FYbcjUh]cb	\$' ' !' 8Yg] [b	\$+ '\$' & \$ & &	\$, ' ' %' & \$ & '		@]cbU_]g		% i) \$ \$ \$ \$ \$ \$ \$ \$	% i) \$ \$ \$ \$ \$ \$ \$ \$, ' + \$ \$ \$ \$ \$ \$	\$' \$ \$
\$) & \$! ((&	<]fU a' > c \bgcb' 6UgYVU' :]Y' X	@UbX' = a d f c j Y a Ybh	\$' ' !' 8Yg] [b	\$ % ' \$' & \$ & &	\$ - ' \$' %' & \$ & &	@YUgY' @YUgY' 6UW	J YfXY' 8Yg] [b' = b' "		% i) \$ \$ \$ \$ \$ \$ \$ \$	% i) \$ \$ \$ \$ \$ \$ \$ \$	(+ \$ % -) ' \$ \$	& ((i \$ % \$) \$
\$) & \$! (* &	<]fU a' > c \bgcb' < J 5 7' FYd' UWY a Ybhg	AcXYfb]n Uh]cb' #` FYbcjUh]cb	\$' ' !' 8Yg] [b	\$+ '\$' & \$ & &	\$, ' ' %' & \$ & '				% i) \$ \$ \$ \$ \$ \$ \$ \$	% i) \$ \$ \$ \$ \$ \$ \$ \$	\$' \$ \$	\$' \$ \$
() -	= ff] [Uh]cb' 7cbifc' g' Uh' 5' VYfh' 9]bghY]bz' ; Ycf [Y	@UbX' = a d f c j Y a Ybh	\$' ' !' 8Yg] [b	\$(' & , ' & \$ & &	\$, ' ' %' & \$ & &	Ch \Yf	GUYb n `U]b]b]g		% ,) \$ \$ \$ \$ \$ \$	' % \$ \$ \$ \$ \$ \$ \$ \$	\$' \$ \$	\$' \$ \$
\$ % * , ! (% ,	> c \b' 8' " G' c Uh' D' Um [f c i b X' / ' Duf_]b [` @ch	@UbX' = a d f c j Y a Ybh	\$' ' !' 8Yg] [b	\$ * ' %' \$' & \$ & &	\$ * ' %' \$' & \$ & &				(i \$ \$ \$ \$ \$ \$ \$ \$	(i \$ \$ \$ \$ \$ \$ \$ \$	% + + i' \$ \$ \$ \$	\$' \$ \$
\$) &) ! (* &	> c \b' : ' ' ? YbbYXm' Duf_]b [` @ch	@UbX' = a d f c j Y a Ybh	\$' ' !' 8Yg] [b	\$+ '\$' & \$ & &	\$, ' ' %' & \$ & '		< A 7' 5fW \]hYWhg		) i \$ \$ \$ \$ \$ \$ \$ \$	) i \$ \$ \$ \$ \$ \$ \$ \$	(' + i' \$ \$ \$ \$	\$' \$ \$
\$) ' \$! ((&	@ i h \Yf' 6 i fVUb_ ' Dcc' ' FYd' UWY a Ybh	@UbX' = a d f c j Y a Ybh	\$' [H' 8Yg	\$ & % - ' & \$ & %	% \$ * ' %' & \$ & %	@YUgY' @YUgY' 6UW	@]cbU_]g	Chhc' 7cbghf i Wh]c	% i) \$ \$ \$ \$ \$ \$ \$ \$	, i \$ \$ \$ \$ \$ \$ \$ \$	% i) \$ \$ \$ \$ \$ \$ \$ \$	' (, i ,) - * ,
\$ & + & ! (\$ -	Duf_ k Um' D' Um [f c i b X	@UbX' = a d f c j Y a Ybh	\$' ' !' 8Yg] [b	\$ * ' & + ' & \$ & &	\$, ' ' %' & \$ & &		7U] [cfb] U' 8Yg] [b' K Ygh	@U a cb' 7cbghf i Wh]cb	% \$ \$ \$ \$ \$ \$ \$ \$	% i , * \$ i \$ \$ \$ \$ \$	(, % i + % ') ,	- (% ((' * +
() +	GYW i f]m' : YbW]b [' Uh' + G]hYg	@UbX' = a d f c j Y a Ybh	\$' ' !' 8Yg] [b	\$ \$ \$ \$ \$ \$	% & ' ' %' & \$ & &	6]X	FcYVYVY Yb' 7cbfUWh]b [i' = bW"		& i \$ \$ \$ \$ \$ \$ \$ \$	& i \$ \$ \$ \$ \$ \$ \$ \$	% i -) + i' % & \$ \$ \$	\$' \$ \$
\$' & + ! (\$ %	GY e i c] U' FYghfcc a' FYd' UWY a Ybh	BY k' 7cbghf i Wh]cb	\$' ' !' 8Yg] [b	\$+ '\$' & \$ & &	\$, ' ' %' & \$ & '				& i \$ \$ \$ \$ \$ \$ \$ \$	& i \$ \$ \$ \$ \$ \$ \$ \$	\$' \$ \$	\$' \$ \$

* - i \$ ' (,
(- %)) ' (;)
) + , ' +)
\$' \$ \$

Project Status Update - (For BOC)

0363-409	Theodore Judah Playground	Land Improvement	03 - Design	07.01.2022	08.31.2023			1,500,000.00	1,500,000.00	30,500.00	0.00
0410-409	Albert Einstein Core Academic Renovation	Core Academic Renovation	02 - Pre-Design	03.01.2021	10.31.2022	Nacht & Lewis		9,988,613.24	9,988,613.24	668,813.00	0.00
0530-434	Luther Burbank Core Academic Renovation Phase 2	Core Academic Renovation	02 - Pre-Design	03.01.2021	10.31.2022	Lease Lease Back		6,000,000.00	6,000,000.00	0.00	0.00
; fubX'HchU'g											

Project Status Update - (For BOC)

3URMHFW 1XPEHU 3URMHFW 1DPH 'P'€ 0' PW PrM' PEHW 'S)H'2 3URMHFW & DWRULH7DU3URMHFW 'HOLYHU' 6WDWXV 6WDUW 3'

\ 6FKRROV 0RGHUQLDWRQ &RPSOHWH 2WKHU ,&8 7HFKQRORJLHV ,QF
 5HQRYDWRQ
 'RRU 6HFXULW\ ,PSURYHPPHQW DWRGHUQLDWRQ &RPSOHWH 2WKHU ,&8 7HFKQRORJLHV ,QF
 (OHPHQWFKRROV 5HQRYDWRQ
)DFLOLWLHV 0DVWHU 30DQ &RPSOHWH
)DWKHU .HLWK % .HQQ\ *UHHQVDFH /DFSDHPVHURYHPPHQW &R %LG :DUUHQ &RQVXODWMLQ *HQHUDO
 (QLQHUUQR (QLQHUUQR
)DWKHU .HLWK % .HQQ\ 5RRI 0RGHUQLDWRQ &RPSOHWH %LG 5RRILQJ 6RODU
 5HQRYDWRQ &RQVWUXFWLRQ ,QF
 -RKQ) .HQQHG\ &RUH \$FDGHPLF &RUH \$FDGHPLF &RPSOHWH /HDVH /HDVH +0 & \$UFKLWHFV 5RHEHOHQ
 5HQRYDWRQ &RQWUDFQLQ
 /XWKHU %XUEDQN &RUH \$FDGHPLF &RUH \$FDGHPLF &RPSOHWH /HDVH /HDVH :/& \$UFKLWHFV &ODUN 6XOOLYDQ
 5HQRYDWRQ &RQVWUXFWLRQ
 0DUWLQ /XWKHU .LQJ -U 5RRI 0RGHUQLDWRQ &RPSOHWH • P9 • N0 (QYLURQPHQWDO
 5HQRYDWRQ

\$UFKLYHG 2WKHU 'HO 3DVR 3LSH 6WHHO
 *UHHQ \$UFKLYHG (GJH (OHFWLFDQ
 \$UFKLYHG 4XRWH V 06, 0HFKDQLFDO
 6

\$:DUUHQ 0F&ODVNH\ 1HZ 5DLQ *XVWHUV DQG UHHQ \$UFKLYHG %LG *UHHQ /DQGVDFSLQJ &RQVWUXFWLRQ HVLJQ &RQVWUXFWLRQ ,QF ™ UÄP0@p6HZ
 (FR/DQG
 \$ 0 :LQQ (FR/DQGVDFSLQJ *UHHQ \$UFKLYHG • 0 @X@ @H@ @a@ @S@ @U@ ,DLVFDO \HDU

Project Status Update - (For BOC)



3URMHFW 6WDWXV 8SGDWH)RU %2&

Filter By:
3URMHFW 6WDWXV & RPSOHWH 3URMHFW FRPSOHWHG UQKEXUHG QWRIMVFDQ ERPSLURU SLVFDQ \HDU

3URMHFW	1XPEHU	3URMHFW 1DPH		3URMHFW	&DWBUR	LH7DU3URM	'HOLYHU\	SUFKLWHEW	RIFRRO & RQ	WUDFWRU	%XGJHW	)LQDO	%XGJHW
0110-404	Ethel Phillips Fire Alarm Upgrade	Modernization / Renovation	07 - Archived	12.15.2014	02.27.2015	Lease Lease Back	HMC Architects	Stuebaker Brown Electric, Inc.	92,536.00	25,992.55	25,992.55		
0110-404-2	Ethel Phillips Fire Alarm Upgrade - Garage	Modernization / Renovation	07 - Archived	08.31.2015	01.01.2016	Lease Lease Back	HMC Architects	Stuebaker Brown Electric, Inc.	78,500.00	40,492.80	40,492.80		
702-0110	Ethel Phillips Playground	Land Improvement	07 - Archived	07.01.2013	06.30.2014		Warren Consulting Engineering Inc.	Miracle PlaySystems Inc.	6,368.68	6,368.68	6,368.68		
0110-416	Ethel Phillips Restroom	Modernization / Renovation	07 - Archived	06.15.2018	06.30.2020	Lease Lease Back	Hibser Yamauchi	Boldt Company	1,200,000.00	1,078,251.46	1,078,251.46		
0110-409	Ethel Phillips Security Cameras	Modernization / Renovation	07 - Archived	07.31.2017	08.31.2017	Quote(s)		Perlmutter Purchasing Power	21,000.00	19,879.41	19,879.41		
0117-409	Father Keith B Kenny Security Cameras	Modernization / Renovation	07 - Archived	07.31.2017	08.31.2017	Quote(s)		Perlmutter Purchasing Power	18,000.00	17,445.95	17,445.95		
0431-416	Fern Bacon Bleachers	Modernization / Renovation	07 - Archived	06.26.2017	08.15.2017	Quote(s)		American Eagle Enterprises	40,000.00	34,395.00	34,395.00		
0431-409	Fern Bacon Irrigation Improvements	Land Improvement	07 - Archived	06.15.2017	08.31.2017	Bid	MTW Group	Parker Landscape Dev. Inc.	160,000.00	177,663.00	177,663.00		

Project Status Update - (For BOC)



3URMHFW 6WDWXV 8SGDWH)RU %2&

Filter By:
3URMHFW 6WDWXV & RPSOHWH 3URMHFW FRPSOHWHG UQKEXUHG QWRIMVFDQ ERPSLURU SLVFDQ \HDU

3URMHFW	1XPEHU	3URMHFW 1DPH		3URMHFW	&DWBURU	LH7DU3URM	'HOLYHU\	SUFKLWHEW	R*	FRPDQ &RQ	WUDFWRU	%XGJHW)LQDO	%XGJHW
0223-404-1	Maple Fire Alarm Panel Only	Modernization / Renovation	07 - Archived	12.19.2014	02.28.2015	Lease Lease	In House	Stuebaker Brown Electric, Inc.			92,546.00	7,882.55	7,882.55	
0223-404-2	Maple Fire Alarm Upgrade - Electric, Inc.	Modernization / Renovation	07 - Archived	06.12.2015	08.15.2015	Lease Lease Back	Electric, Inc.	Stuebaker Brown Electric, Inc.			39,466.57	39,466.57	39,466.57	
0235-404	Maple Fire Alarm Upgrade - Electric, Inc.	Modernization / Renovation	07 - Archived	12.15.2014	03.03.2015	Lease Lease Back	HMC Architects	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 Renovation			9,517,577.97	07 - Archived	07.5.2015	K4 9

Project Status Update - (For BOC)



3 URMHFW 6 WDXV 8 SGDWH)RU %2 &

Filter By:
3 URMHFW 6 WDXV & RPSOHWH 3 URMHFW FRPSOHWHG U QKEXUHG QWRIMVFDQ ERPSDQ LRU SLVFDQ \HDU

3 URMHFW 1 XPEHU	3 URMHFW 1 DPH		3 URMHFW	& DWD	UHLH7DU3HM	HOLYHU OHWKR	SUFKLWHEW & RPSDQ	R* ERPSDQ & RQ	WUDFWRU 2ULJLQDO %X	GJHW	)LQDO %X	GJHW
0282-404	Phoebe A. Hearst Fire Alarm Upgrade	Modernization / Renovation	07 - Archived	06.12.2015	08.28.2015	Lease Lease Back	HMC Architects	Stuebaker Brown Electric, Inc.	481,547.06	418,634.03	418,634.03	
704-0282	Phoebe A. Hearst Roofing	Modernization / Renovation	07 - Archived	07.01.2013	06.30.2015		Tremco Roofing	Roebelen Contracting Inc	452,844.37	452,844.37	452,844.37	
0285-416	Pony Express Playground & Parking Lot	Land Improvement	07 - Archived	06.01.2020	10.30.2020	Bid	Warren Consulting Engineers, Inc.	A.M. Stephens	1,300,000.00	928,521.21	928,521.21	
0290-401	PS7 (John Muir) New School Intercom	Modernization / Renovation	07 - Archived	07.31.2017	08.31.2017	Quote(s)		Garrahan Electric, Inc.	60,000.00	58,311.00	58,311.00	
0290-404	PS7 Fire Alarm Upgrade	Modernization / Renovation	07 - Archived	06.12.2016	08.27.2016	Lease Lease Back	HMC Architects	Stuebaker Brown Electric, Inc.	499,068.00	409,320.22	409,320.22	
700-0830	Purchasing/Warehouse Network & Wireless Upgrade	Technology - Infrastructure	07 - Archived	07.01.2013	10.06.2014			AMS.NET	27,676.16	27,676.16	27,676.16	
812 & 813	Renovation Work by Maintenance Department 2013	Modernization / Renovation	07 - Archived	07.01.2013	06.30.2014			Hilbers, Inc.	26,791.00	26,791.00	26,791.00	
700-0842	Reproduction Services Production Software	Technology - Infrastructure	07 - Archived	07.01.2013	06.30.2014			Doc Xpress Enterprise	82,000.00	82,000.00	82,000.00	
0420-409	Rosa Parks Irrigation Improvements	Land Improvement	07 - Archived	05.23.2016	08.31.2016	Bid		Olympic Land Construction	25,000.00	22,096.90	22,096.90	
705-0420	Rosa Parks K-8 Conversion	Modernization / Renovation	07 - Archived	07.01.2013	06.30.2014		Community Architecture	Landmark Construction	117,917.50	117,917.50	117,917.50	
0540-408	Rosemont Athletic Field Security Lighting	Land Improvement	07 - Archived	07.01.2014	02.11.2016				28,914.56	28,914.56	28,914.56	
709-0540	Rosemont Athletic Renovations	Land Improvement	07 - Archived	07.01.2014	06.30.2015		HMR Architects Inc.	Landmark Construction	2,058,772.09	2,029,857.55	2,029,857.55	
0540-427	Rosemont Field Improvements	Land Improvement	07 - Archived	04.19.2017	09.01.2018		Warren Consulting Engineering Inc.		2,000,000.00	58,203.79	58,203.79	
0540-409	Rosemont Pool Plaster	Land Improvement	07 - Archived	09.01.2016	06.30.2017			Adams Pool Specialities	340,000.00	278,039.00	278,039.00	
0540-422	Rosemont Prop39 LED Lighting Efficiency Measures	Prop 39 - California Clean Energy	07 - Archived	12.01.2018	12.31.2020	Bid		Steve Welch Electrical Contractors	44,999.00	49,000.00	49,000.00	
0550-405-0140	Sacramento High Concrete Repairs at Southwest of Campus	Emergency Repair Program	07 - Archived	10.15.2014	07.15.2016	Lease Lease Back	HMR Architects Inc.	XL Construction Corp	2,249,560.00	1,819,487.40	1,819,487.40	
0550-427	Sacramento High Field Improvements	Land Improvement	07 - Archived	06.08.2017	06.08.2017		Warren Consulting Engineering Inc.		1.00	32,261.00	32,261.00	
0480-418	Sam Brannan Asphalt Replacement & Landscaping	Modernization / Renovation	07 - Archived	01.31.2019	12.30.2019	Lease Lease Back	HMR Architects	AM Stephens Construction	5,275,000.00	3,434,640.30	3,434,640.30	
0480-409	Sam Brannan Irrigation Improvements	Land Improvement	07 - Archived	06.15.2017	08.31.2017	Bid	MTW Group	Olympic Land Construction	259,500.00	459,493.00	459,493.00	
0480-401	Sam Brannan Roofing	Modernization / Renovation	07 - Archived	01.12.2015	06.11.2015	Bid		McCuen Construction Inc.	857,120.00	774,687.37	774,687.37	
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	

Project Status Update - (For BOC)

