

Santa Rosa City Schools Bond Contracts Summary										Board Meeting Date:	May 13, 2026
#	Contractor	Project	Site	Type	Measure	Fund	Amount	Description	Reason	Notes	Estimated Project Budget Total
1	Stanton Inspection Services, Inc.	Luther Burbank Temp Portable Project	LBES	Professional Service	G	21	\$19,400.00	Project Inspection Services	DSA Required Project Inspection Services.	These costs are included in the project budget.	\$2,800,000.00
2	Crawford & Associates, Inc.	Synthetic Turf Field Replacement	EAHS, MCHS, MHS, PHS, SRHS	Professional Service	C	21	\$37,485.00	Geotechnical Services	Geotechnical infiltration testing services to evaluate existing drainage conditions and support design decisions.	Crawford & Associates will perform infiltration rate testing at multiple locations within the existing turf and trench drain areas to assess subsurface drainage performance. Services include preliminary coordination and review of existing data, field testing using standard infiltration methods, and preparation of an Infiltration Data Letter summarizing test results, site conditions, and findings. This information will be used to evaluate existing drainage functionality and inform any necessary corrective measures for the projects.	\$7,500,000.00
3	NorBay Consulting-A Vista Environmental Consulting Company	James Monroe ES TK project	JMES	Professional Service	G	21	\$1,415.00	Hazmat Testing	Additional hazmat testing is needed for accessibility improvements.		\$14,000,000.00
4	First American Title	Santa Rosa French American TK State Funding Program	SRMS	Professional Service	G	21	\$500.00	Title Services	Title transfer from the Santa Rosa High School District to the Santa Rosa Elementary School District.	In order to qualify for state funding for the new TK buildings, title to the Santa Rosa Middle School property needs to be transferred from the Secondary to the Elementary district. First American Title will prepare and file the necessary documents with the county to effect the transfer.	\$18,000,000.00
5	AireSpring Inc.	DO & Ed Center: CR Warehouse SIP Trunk	DO	Custom Work Agreement	C	21	\$2,903.00	Relocation of SIP Trunk	Taxes due on construction to relocate the Session Initiation Protocol (SIP) Trunk for the telephone systems.	The SIP trunk needs to be relocated to provide connectivity for the district phone system. The construction quote was included in the bond contracts on 4/22/26, however, the quote did not include the taxes that are required to be paid.	\$9,500,000.00
					G	21	\$916.74				
6	Stocksdale Inspection Services	Elsie Allen High School Roofing and HVAC	EAHS	Amendment	C	21	\$16,660.00	Project Inspection Services	Additional inspection services are required due to an early start on the project.	Stocksdale Inspection Services was approved for DSA required inspection services on 2/11/26 in the amount of \$21,300, based on a construction schedule running from May through August. In order to ensure timely completion of this extensive project, the contractor has been able to mobilize sooner than anticipated and begin preparatory work, which requires the services of the project inspector to begin sooner than the original proposal. The revised total proposal amount, including the previously approved amount, is \$37,960.00.	\$25,000,000.00
							Totals Measure C:	\$57,048.00			
							Totals Measure G:	\$22,231.74			
							<b>TOTAL BOND CONTRACTS:</b>	<b>\$79,279.74</b>			