

Santa Rosa City Schools Bond Contracts Summary										Board Meeting Date:	June 10, 2026
#	Contractor	Project	Site	Type	Measure	Fund	Amount	Description	Reason	Notes	Estimated Project Budget Total
1	Crawford & Associates	SRHS DeSoto Hall & Theater Roofing	SRHS	Professional Service	C	21	\$5,386.25	Special Inspections	Construction materials testing and special inspection services to ensure compliance with Division of the State Architect requirements.		\$8,000,000
2	Crawford & Associates	Luther Burbank Temp Portables	LBES	Professional Services	G	21	\$16,965.00	Special Inspections	Construction materials testing and special inspection services to ensure compliance with Division of the State Architect requirements.		\$2,800,000.00
3	Consolidated Engineering Laboratories	PHS 2 Story Classroom	PHS	Amendment	C	21	\$57,474.45	Special Inspections	Additional materials testing and construction inspection services are required.	Testing and inspection services for reinforced concrete, structural steel, glulam fabrication, and post-installed anchors, including mix design review, compression testing, welding/bolting inspection, torque testing, final affidavits, and project engineering/documentation support to ensure compliance with project specifications and applicable codes.	\$27,633,236.00
4	Uline	Maintenance & Operations (District Office and Ed. Center)	DO	Proposal	C	21	\$82,169.44	Materials	New storage, tables, and racking for the new M&O building to store all materials and products used in the performance of their work.	In the new expanded M&O yard and warehouse, racking, storage, tables, etc., are needed to support M&O in their new facility. These supplies are purchased from Uline and provide significant savings from other vendors for the needed materials to store all supplies for the District. These items were a part of the original budget for this project.	\$9,500,000.00
					G	22	\$28,870.34				
							<b>Totals Measure C:</b>	<b>\$145,030.14</b>			
							<b>Totals Measure G:</b>	<b>\$45,835.34</b>			
							<b>TOTAL BOND CONTRACTS:</b>	<b>\$190,865.48</b>			