

Santa Rosa City Schools  
Bond Contracts Summary

Board Meeting Date:

June 24, 2026

#	Contractor	Project	Site	Type	Measure	Fund	Amount	Description	Reason	Notes	Estimated Project Budget Total
1	Crawford & Associates, Inc.	District Office & Education Center	DO	Professional Services	C	21	\$247,000.00	Special Inspections	DSA required testing & inspection services.	Special inspections and testing include, but are not limited to, concrete strength testing, steel identification and testing, welding inspections, bolt testing, and additional items as required by DSA.	\$78,000,000.00
					G	22	\$78,000.00				
2	Miller Pacific Engineering Group	District Office & Education Center	DO	Professional Services	C	21	\$95,212.80	Geotechnical Observation & Testing	DSA required Geotechnical inspection services.	Confirms site work, foundation work, backfill, vapor barrier, and paving are completed according to the project plans and geotechnical recommendations. These costs are included in the project budget.	\$78,000,000.00
					G	22	\$30,067.20				
3	Van Pelt Construction Services	2026 Summer Moves	DW	Project Assignment	C	21	\$36,000.00	CM Services	Construction Management Services for Summer Campus Moves.	The volume of moves being undertaken this summer at SRCS exceeds the capacity of district staff to execute and manage. Construction management services are needed to coordinate and oversee this work.	\$200,000.00
					G	22	\$114,000.00				
4	Van Pelt Construction Services	Luther Burbank ES Temp Portables Project	LBES	Project Assignment	G	22	\$39,081.38	CM Services	Construction Management Services for the Luther Burbank Temp Portables Project.	Construction management services in support of the district facilities team.	\$2,800,000.00
5	Motive Studio Inc.	Luther Burbank Temp Portables	LBES	Amendment	G	22	\$7,200.00	Fee Reimbursement	DSA Fees for this project were paid by the Architect of Record (AOR).	Due to the compressed schedule for submittal on this project, the AOR paid the required DSA fees. This amendment will increase their contract amount to reimburse these fees, which would otherwise have been paid directly by the district to DSA.	\$2,800,000.00
6	Redwood Moving & Storage Inc.	2026 Summer Moves Supplies	DW	Proposal	C	21	\$10,067.11	Moving supplies	Moving supplies delivered to Central Receiving Warehouse for District wide moving.	Additional moving supplies have been delivered to the warehouse to have on hand if needed. Unused materials will be returned to and refunded by the vendor.	\$200,000.00
					G	22	\$3,179.09				
7	Stanton Inspection Services, Inc.	District Office & Education Center	DO	Professional Services	C	21	\$482,600.00	Project Inspection Services	DSA required inspection services.	These costs are included in the project budget.	\$78,000,000.00
					G	22	\$152,400.00				
8	Greystone West Co	Districtwide Access Controls: Phase III	CCLA, EAHS, HVES, RHS, SRCSA, SRMS	Project Assignment	C	21	\$584,144.24	Construction Management Services	Construction Management for each of the sites in Phase 3 of the Access Controls project.	Services include project scheduling, budgeting, coordination, and oversight through construction completion, project closeout, and the warranty period in accordance with the approved project budget.	\$7,450,000.00
					G	22	\$151,316.98				

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9	Redwood Moving	School Consolidation 2026	HCMS	Amendment	C	21	\$4,752.00	Moving Supplies	Moving Supplies delivered to the site.		\$200,000.00
10	Redwood Moving	School Consolidation 2026	LELA	Amendment	G	22	\$6,336.00	Moving Supplies	Moving Supplies delivered to the site.		\$200,000.00
11	Redwood Moving	School Consolidation 2026	SLES	Amendment	G	22	\$7,920.00	Moving Supplies	Moving Supplies delivered to the site.		\$200,000.00
12	Redwood Moving	School Consolidation 2026	SRFACS	Amendment	G	22	\$7,920.00	Moving Supplies	Moving Supplies delivered to the site.		\$200,000.00
13	Redwood Moving	DeSoto Hall Mod & Theater Roofing	SRHS	Amendment	C	21	\$6,336.00	Moving Supplies	Moving Supplies delivered to the site.		\$200,000.00
14	Motive Studio	DeSoto Hall Mod & Theater Roofing	SRHS	Amendment	C	21	\$342,176.00	Architectural Services	Change to original scope to include theater reroof and DeSoto Hall restrooms.	Original design scope was for modernization of the classrooms and bathrooms in DeSoto Hall, to be completed summer 2026. This amendment adds the design work for the roofing of the historic theater and interior repairs caused by previous water damage. The amendment also captures any needed design revisions due to the postponement of the bathroom renovations to summer of 2027, due to delays in receiving DSA approval.	\$8,000,000.00
15	RGH Consultants	Albert Biella ES Early Learning Academy (ELA) Modernization	ABES	Amendment	G	22	\$5,000.00	Testing and Inspection	Additional field and laboratory testing required to complete Albert Biella ES ELA Modernization	Due to unanticipated existing soils conditions, additional testing and remediation measures are required.	\$5,000,000.00
16	Greystone West	Multi-Site Fencing	PHS, MCHS, LBES & EAHS	Project Assignment	C	21	\$336,765.91	Construction Management Services	Construction management services are required to ensure proper coordination, scheduling, and budget oversight throughout the duration of the project.	Services include project scheduling, budgeting, coordination, and oversight through construction completion, project closeout, and the warranty period in accordance with the approved project budget.	\$5,750,000.00
					G	22	\$45,349.32				
17	Motive Studio	High School Synthetic Turf Field Replacements	EAHS MCHS MHS PHS SRHS	Amendment	C	21	\$55,707.40	Architectural Services	DSA Fees for this project were paid by the Architect of Record (AOR).	Due to the compressed schedule for submittal on this project, the AOR paid the required DSA fees. This amendment will increase their contract amount to reimburse these fees, which would otherwise have been paid directly by the district to DSA.	\$7,500,000.00

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18	One Workplace	District Office & Education Center	DO	Proposal	C	21	\$11,400.00	Furniture & Equipment Design Services	Design work to furnish the New District Office & Education Center building, utilizing district standards for furnishings	Services include programming with stakeholders, space planning, furniture and storage selections, and specifications. Once the design is finalized a proposal will be brought to the Board for approval for the cost to furnish and install the furniture. These costs are included in the project budget.	\$78,000,000.00
					G	22	\$3,600.00				
19	Wright Contracting	Abraham Lincoln ES Perimeter Fencing and Gates	ALES	CUPCCAA	C	21	\$74,000.00	Site Security Fencing	Perimeter Fencing for Site Security.	Perimeter fencing has been identified as a district-wide priority to ensure the safety of our students and staff.	\$125,000.00
20	Stormwater Specialists, Inc.	District Office & Education Center	DO	Professional Service	C	21	\$31,099.20	Stormwater Pollution Prevention Plan	Stormwater Pollution Prevention Plan, monitoring and reporting is required by the water board.	These costs are included in the project budget.	\$78,000,000.00
					G	22	\$9,820.80				

**Totals Measure C:** \$2,317,260.66  
**Totals Measure G:** \$661,190.77  
**TOTAL BOND CONTRACTS:** \$2,978,451.43