

Santa Rosa City Schools Bond Contracts Summary									Board Meeting Date:	August 12, 2026
#	Contractor	Project	Site	Type	Measure	Amount	Description	Reason	Notes	Estimated Project Budget Total
1	Arkance	Bluebeam Software Subscription Renewal	DW - Facilities	Renewal	C	\$501.60	Annual Software Subscription	This construction collaboration software allows Facilities to collaborate with DSA and other participants for project plan review and markup.		N/A
					G	\$158.40				
2	Quattrocchi Kwok Architects	Piner HS Theater Lighting	PHS	Amendment	C	\$8,250.00	Additional Design Services	Additional audio-visual scope development and coordination were provided.	During the design phase, the theater consultant recommended additional audio-visual elements that would provide a fully functional system, in addition to the lighting replacements that were originally considered. These additional design and construction costs are within the overall project budget, and allowed us to provide a better long-term solution for the use of the space.	\$1,300,000.00
3	Integrated Sercurity Controls, Inc.	District Office	DO	Invoice	C	\$220.40	Camera Removal	Removal of security cameras from buildings scheduled for demolition.	Cameras removed and returned to district. Costs are included in the project budget.	\$78,000,000.00
					G	\$69.60				
4	Crawford & Associates	Helen Lehman ES TK Classroom	HLES	Amendment	G	\$25,000.00	Construction Materials Testing & Field Observation Services	Additional field, engineering, and project management services to support the project and maintain compliance with applicable project requirements.	Existing soils conditions required more services than originally anticipated. Any unused amounts will not be billed.	\$18,000,000.00
5	Integrated Sercurity Controls, Inc.	James Monroe ES Camera Removal		Invoice	G	\$290.00	Camera Removal	Existing portable building that the camera was installed on was to be demolished.	Cameras removed and returned to district.	\$14,500,000.00
6	Crawford & Associates	James Monroe ES TK Classroom	JMES	Amendment	G	\$25,000.00	Construction Materials Testing & Field Observation Services	Additional field, engineering, and project management services to support the project and maintain compliance with applicable project requirements.	Existing soils conditions required more services than originally anticipated. Any unused amounts will not be billed.	\$14,500,000.00
7	F & G Design/Drafting Service	Abraham Lincoln ES Ornamental Fencing	ALES	Project Assignment	G	\$13,500.00	Project Inspection Services	Inspection services are required by the Division of the State Architect.		\$110,000.00
8	PBK	CNS Kettle Replacement	CNS	Project Assignment	C	\$193,990.00	Design Services	Architctural Services for the design of the replacement of decomissioned kettles in CNS with new equipment.		\$2,000,000.00
					G	\$61,260.00				
9	Ghilotti Construction Company	Montgomery HS Water Connection	MHS	Proposal	C	\$16,000.00	Water Supply Reconnection	During construction of the new water main line by the City of Santa Rosa, a connection was discovered on the wrong side of the backflow preventer, requiring disconnection. In order to maintain the water feed to the stadium, excavation and reconnection of the line on the correct side is needed.		\$16,000.00
					Totals Measure C:	\$218,962.00				
					Totals Measure G:	\$125,278.00				
					TOTAL BOND CONTRACTS:	\$344,240.00				