

Santa Rosa City Schools Bond Contracts Summary									Board Meeting Date:	August 26, 2026
#	Contractor	Project	Site	Type	Measure	Amount	Description	Reason	Notes	Estimated Project Budget Total
1	Drapery Concepts	Santa Rosa French American TK	SRFACS	CUPCCAA	G	\$9,625.00	Window Coverings	Provide and install Soleffect window shades with fascia for the new Transitional Kindergarten (TK) classrooms.	Window coverings are not included in the pre-check building plans for this site, so are being added separately.	\$10,000.00
2	City Mechanical, Inc.	Ridgway High School Portable Removal	RHS	CUPCCAA	C	\$1,950.00	Plumbing Services	Safe-off the portable prior to removal	Disconnection and capping water and plumbing lines.	\$50,000.00
3	NorBay Consulting - A Vista Environmental Consulting Company	District Office & Education Center	DO	Professional Services	C	\$5,335.20	Air Quality Monitoring	Air Quality monitoring is required when the old district office is being demolished.	These costs are within the project budget.	\$60,000,000.00
					G	\$1,684.80				
4	City Mechanical	Proctor Terrace Bottle Filler Station	PTES	CUPCCAA	G	\$12,610.00	Materials and Plumbing Services	Remove existing drinking fountain and replace with Bottle Filler Station.		\$15,000.00
5	San Francisco Roofing Services Inc.	Luther Burbank Roof Repair	LBES	CUPCCAA	G	\$4,180.00	Roofing Repair	Library roof was damaged during delivery of the new temp portables.	All costs related to this repair will be reimbursed to the district by Mobile Modular.	\$5,000.00
6	F&G Design/Drafting Services	Santa Rosa City Schools Perimeter Fencing	PHS MCHS LBES EAHS	Project Assignment	C	\$55,000.00	Project Inspection Services	Inspection services are required by the Division of the State Architect.	Services include project scheduling, budgeting, coordination, and oversight through construction completion, project closeout, and the warranty period in accordance with the approved project budget.	\$6,000,000.00
					G	\$12,000.00				
7	Greystone West Company	Ornamental Metal Fence	ALES	Project Assignment	G	\$5,180.00	Construction Management Services	Construction Management for the ALES Ornamental Fence 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.	\$74,000.00
8	Golden State Electric, Inc.	IT Warehouse	DO	Invoices	C	\$9,717.32	Electrical Services	Miscellaneous electrical work for the IT Warehouse, including motorized door switches, heater controls, clocks, and speakers.	These costs are within the project budget.	\$9,500,000.00
					G	\$3,068.63				
					Totals Measure C:	\$72,002.52				
					Totals Measure G:	\$48,348.43				
					TOTAL BOND CONTRACTS:	\$120,350.95				