

#	Contractor	Project	Site	Type	Measure	Fund	Amount	Description	Reason	Notes
1	Chaudhary & Associates	Piner HS Courtyard Drainage	PHS	Professional Service Agreement	C	21	\$13,000.00	Civil Engineering Design Work	Infrastructure in the courtyard at wing G was damaged by the root systems of several large redwood trees. This agreement will allow evaluation of the damage and a design for the repairs.	The trees have been removed due to the damage they were causing to the concrete sidewalks, underground infrastructure and drainage system.
2	NorBay Consulting	Abraham Lincoln ES Pilot Classroom Modernization	ALES	Professional Service Agreement	G	21	\$1,604.00	HazMat testing	Pre-demolition hazardous materials inspection	Hazardous materials testing of existing conditions is required as part of the pilot classroom modernization.
3	KBI Painting Inc.	Ridgway HS Exterior Painting	RHS	Change Order	C	21	\$2,455.04	Change Order No. 1	Weekend work required due to site impacts	Summer programs at this site impacted full access for the painting contractor. In order to maintain the schedule, work was authorized to take place on two Saturdays. Costs include only the premium time differential.
4	George E. Masker, Inc.	Albert Biella ES Exterior Painting	ABES	Change Order	G	21	\$16,000.00	Change Order No. 1	Added scope of work	Contract documents did not include the painting of the CMU block. During the course of construction, it was decided that the CMU block should also be included and was added to the original scope of work.
5	George E. Masker, Inc.	Hilliard Comstock Exterior Painting	HCMS	Change Order	C	21	\$2,925.69	Change Order No. 1	Overtime work required due to site impacts	Summer programs at this site impacted full access for the painting contractor. In order to maintain the schedule, overtime work was authorized. Costs include only the premium time differential.
6	George E. Masker, Inc.	Piner HS Exterior Painting	PHS	Change Order	C	21	\$3,457.64	Change Order No. 1	Overtime work required due to site impacts	Summer programs at this site impacted full access for the painting contractor. In order to maintain the schedule, overtime work was authorized. Costs include only the premium time differential.
7	Hagstrom & Sons	Rincon Valley MS Tree Removal	RVMS	Proposal	C	21	\$3,750.00	Tree Work	Tree removal and trimming to accommodate the roofing and HVAC project	A part of this summer's project was to provide a clean and safe area in the quad for the students. This tree work was needed to trim the tree branches that were on the buildings and had surface roots throughout the quad area.
8	QKA	Steele Lane ES Portables	SLES	Project Assignment	G	21	\$75,800.00	Architectural Services	Design Fees to place 3 Leased Portable Buildings	Due to overcrowding at Steele Lane ES (2) additional classrooms are needed and (1) additional restroom building. These are temporary facilities and will be removed within 3 years.
9	One Workplace	SRHS Pilot Classroom Modernization	SRHS	Proposal: Omnia Contract	C	21	\$95,911.06	FF&E	To furnish the pilot classroom modernization at SRHS	Purchase and installation of new furniture and storage for evaluation as part of the pilot classroom modernizations.
10	One Workplace	ALES Pilot Classroom Modernization	ALES	Proposal: Omnia Contract	G	21	\$80,633.66	FF&E	To furnish the pilot classroom modernization at ALES	Purchase and installation of new furniture and storage for evaluation as part of the pilot classroom modernizations.

Totals Measure C: 121,499.43

Totals Measure G: 174,037.66

TOTAL BOND CONTRACTS: 295,537.09