

Santa Rosa City Schools - Bond Contracts									Board Meeting Date:	January 8, 2025
#	Contractor	Project	Site	Type	Measure	Fund	Amount	Description	Reason	Notes
1	HY Architects	District Wide Fencing Project	DW	Project Assignment	C	21	\$222,885.20	Architectural Services	Perimeter fencing at multiple sites.	Perimeter fencing will allow sites to control access to each campus with a single point of entry, improving campus security.
					G	21	\$70,384.80			
2	Golden State Electric	District Office & Education Center	DO	CUPCCAA	C	21	\$2,375.00	Electrical Services	Site Investigation for Design of new DO & Ed Center.	Investigate current electrical load capacity for 211 Ridgway campus for New District Office & Ed Center. These costs are included in the project budget.
					G	21	\$750.00			
3	STRATA a/p	RHS Portable Relocation	RHS	Project Assignment	C	21	\$67,350.00	Architectural Services	Relocation of Adult Transition program portable building.	This existing Adult Transition portable classroom building is currently located on the district office property. The building needs to be relocated outside of the upcoming construction zone.
4	HD Supply	Gym Floor Refinish	PHS, EAHS, MCHS, HCMS	Quote	C	21	\$20,634.81	Floor Finish Materials	Additional finish coating material for gym floor.	Additional coats of floor finish were applied to the refinished gym floors by our custodial team to ensure a lasting finish. These costs are offset by credits provided from the contractor.
5	Ellis Flooring	HVES MPR Flooring	HVES	CUPCCAA	G	21	\$12,236.00	Flooring Installation	Installed new LVT to Hall floor.	The old flooring in the MPR contained friable asbestos and was abated. The condition of the concrete underneath necessitated installation of new flooring prior to reopening the building for use.
6	Brelje & Race	SRHS Portable Removal & Expanded Drive Aisle	SRHS	Add Service	C	21	\$3,735.00	Underground Surveying	Additional Underground Surveying for SRHS Drive Aisle.	3 of 4 portables have been removed, with internet service to other areas of campus located in the one remaining building. Additional surveying is needed to identify a new pathway for the internet, to allow removal of the last building.
7	Ninyo & Moore	Central Receiving Warehouse	DO	Add Service	C	21	\$15,842.20	Special Inspection	Additional Special Inspections.	There have been more Division of the State Architect (DSA) special inspections required than were included in the original proposal. These costs are included in the project budget.
					G	21	\$5,002.80			
Totals Measure C:							\$332,822.21			
Totals Measure G:							\$88,373.60			
TOTAL BOND CONTRACTS:							\$421,195.81			