CUPCCAA Projects
April 2017 - June 2017

Site Name	Project Description	Vendor Name	Contract Date	Contract Amount	Fund
FAIRMONT ES	DISMANTLE TWO KINDER PORTABLES	ANAYA, JESSE	04/02/17	$ 13,250.00	25
KING ES	INSTALLATION OF MOBILE DEVICE LOCKERS	D & D SECURITY ENTER	04/21/17	$ 8,241.89	01
STEGE ES	FINISHING STAGE FLOOR	PRO SPORT FLOORS	04/25/17	$ 1,625.00	01
VERDE ES	REMOVE, INSTALL FENCE PANELS & GATE	CASTANEDA IRON WORKS	04/25/17	$ 14,400.00	01
HELMS MS	REPAIR SCOREBOARD	DAKTRONICS	04/25/17	$ 14,255.87	01
RICHMOND HS	BACKSTOP REPAIRS	DEWALT SERVICES	04/25/17	$ 17,295.00	01
RICHMOND HS	DATA WIRING INSTALLATION	WALKER TELECOMM	04/27/17	$ 3,039.00	01
RICHMOND HS	RESURFACING TENNIS COURTS	DRYCO CONSTRUCTION	04/28/17	$ 30,900.00	01
NYSTROM ES	TEMP CAMPUS DEMOBILIZATION	ERA CONSTRUCTION INC	05/01/17	$ 35,900.00	21
LPS	INSTALL ACCESS CONTROL SYSTEM FRONT LOBBY DOOR	OJO TECHNOLOGY	05/03/17	$ 4,326.78	01
KING ES & HARDING ES	INSTALL WINDOW TINT	CLIMATE PRO	05/03/17	$ 16,214.00	01
STEGE ES	REMOVE/REPLACE DAMAGED SLIDE	COMMUNITY PLAYGROUND	05/03/17	$ 2,521.00	01
FAIRMONT ES	INSTALL FENCING	CRUSADER FENCE CO	05/10/17	$ 44,874.00	25
HERCULES HS	STADIUM SOUND SYSTEM	SOUND AND SIGNAL INC	05/11/17	$ 7,034.00	01
RICHMOND HS	REMEDIATION BUILDING A	SERVPRO	05/12/17	$ 44,762.61	01
FAIRMONT ES	PLAYGROUND MATTING	CAL PLAY SERVICES	05/15/17	$ 40,080.39	01
CRESPI MS	GYM SEISMIC RETRO FIT PATCH WORK	STREAMLINE BUILDERS	05/16/17	$ 32,200.00	21
RICHMOND HS	THEATER CURTAINS	MUSSON THEATRICAL	06/09/17	$ 24,999.00	01
HIGHLAND ES	REPAIR WATER MAIN LEAK	MCKIM CO	05/19/17	$ 12,678.04	01
ADAMS MS	REPAIR WATERMAIN LEAK	MCKIM CO	05/22/17	$ 9,135.37	01
HANNA RANCH	REPAIR IRRIGATION	MCKIM CO	05/22/17	$ 12,326.73	01
HELMS MS	REPAIR WATERLINE	MCKIM CO	05/22/17	$ 10,056.31	01
VARIOUS SITES	BUFF & COAT GYM FLOORS	PRO SPORT FLOORS	05/22/17	$ 43,532.00	01
GRANT ES	REMOVAL AND DISPOSE OF BOILERS	SANDSTONE CONSTRUCT	05/23/17	$ 24,800.00	01
ADMIN BUILDING	AV UPGRADES TO COMMUNITY RM	D & D SECURITY ENTER	05/23/17	$ 12,112.29	01
FACILITIES OPERATION	BUISINESS SERVICE CONFERENCE ROOM AV	D & D SECURITY ENTER	05/23/17	$ 11,505.36	01
SHELDON ES	INSTALLATION OF MOBILE DEVICE LOCKERS	D & D SECURITY ENTER	05/23/17	$ 14,658.84	01
GRANT ES & CRESPI MS	PROJECTOR INSTALLATION	D & D SECURITY ENTER	05/25/17	$ 8,279.58	01
DE ANZA HS	TURF & EDGE REPAIRS	TIMOTHY GOLDEN	05/25/17	$ 2,200.00	01
HERCULES HS	REPAIR CLOCKS IN LIBRARY	LLOYD F MCKINNEY	05/25/17	$ 2,495.50	01
GRANT ES	RESTROOM PORTABLE	CRUSADER FENCE CO	05/25/17	$ 12,436.00	21

CUPCCAA Projects
April 2017 - June 2017

Site Name	Project Description	Vendor Name	Contract Date	Contract Amount	Fund
SERRA MANDARIN	PLAYGROUND MATTING	CAL PLAY SERVICES	05/30/17	$ 37,216.15	01
SERRA MANDARIN	DEMO RETAINING WALL	ERA CONSTRUCTION INC	06/07/17	$ 23,940.00	01
CALIBER CHARTER	SHADE STRUCTURE	USA SHADE AND FABRIC	06/07/17	$ 17,804.36	40
CALIBER CHARTER	SHADE STRUCTURE	USA SHADE AND FABRIC	06/10/17	$ 23,326.31	40
SERRA MANDARIN	RE-VAMP PUBLIC ADDRESS SYSTEM	SOUND AND SIGNAL INC	06/09/17	$ 9,721.00	01
CALIBER CHARTER	PORTABLES MOVE	ANAYA, JESSE	06/12/17	$ 41,950.00	25
GRANT ES	TRASH ENCLOSURE FENCING	CRUSADER FENCE CO	06/12/17	$ 21,269.00	01
VALLEY VIEW ES	SHADE STRUCTURE	USA SHADE AND FABRIC	06/13/17	$ 23,326.31	01
FACILITIES OPERATION	INTERIOR AND WALL REMODEL	STREAMLINE BUILDERS	06/13/17	$ 12,600.00	01
FACILITIES OPERATION	RAMP DEMO AND STRIPING	DRYCO CONSTRUCTION	06/16/17	$ 9,525.00	01
FAIRMONT ES	KINDER PORTABLE FLOORING	ALL COUNTY FLOORING	06/19/17	$ 12,699.93	25
CALIBER CHARTER	OFFICE SPACE PROJECT	STREAMLINE BUILDERS	06/19/17	$ 17,900.00	25
FAIRMONT ES	SITE PREP	SANDSTONE CONSTRUCT	06/19/17	$ 4,500.00	25
HERCULES MS	ROOMS 307/308 DEMO & INSTALLATION	STREAMLINE BUILDERS	06/19/17	$ 39,850.00	01
MADERA ES	KINDER PORTABLES ELECTRICAL WORK	STREAMLINE BUILDERS	06/20/17	$ 41,000.00	25
NYSTROM ES	UNINSTALL/MOVE CABINETS	ERA CONSTRUCTION INC	06/20/17	$ 2,180.00	21
CALIBER CHARTER	SCIENCE LAB	STREAMLINE BUILDERS	06/20/17	$ 24,300.00	25
MADERA ES	KINDER PORTABLES CIVIL	SANDSTONE CONSTRUCT	06/20/17	$ 43,000.00	25
SERRA MANDARIN	KINDER YARD REPLACEMENT	ERA CONSTRUCTION INC	06/27/17	$ 44,990.00	01
SERRA MANDARIN	KINDER EXTERIOR PAINTING	DIAMOND PAINTING CO.	06/27/17	$ 38,700.00	01
SERRA MANDARIN	PLAY STRUCTURE INSTALLATION	WHO BUILT CREATIVE BUILD	06/29/17	$ 5,434.00	01

Fund 01 (General: RRM, CTE, MRAD, LCAP	$ 660,046.02
Fund 21 (Bond)	$ 82,716.00
Fund 25 (Developer Fee)	$ 243,473.93
Fund 40 (Capital Facilities)	$ 41,130.67
GRAND TOTAL	**$ 1,027,366.62**