CUPCCAA Projects
December 2016 - January 2017

Site	Project	Company	Contract Amount	Contract Date	Funding Source
Collins ES	Portable Preparation	ERA CONSTRUCTION INC	18,800.00	12/21/2016	40
Caliber	Power Pole	POWER POLE SERVICE	9,367.34	12/6/2016	40
Mira Vista ES	Flooring Replacement	ALL COUNTY FLOORING	10,625.00	12/6/2016	40
Hercules HS	Cable and Clock Repair	LLOYD F MCKINNEY AND ASSOCIATES	5,937.50	12/17/2016	1
Nystrom ES	Power Pole	POWER POLE SERVICE	5,233.67	12/6/2016	21
Grounds Shop	Repair Rolling Door	R & S ERECTION OF RICHMOND INC	240.00	12/9/2016	1
Nystrom ES	Fencing Installation	CRUSADER FENCE CO INC	35,393.00	12/1/2016	21
Nystrom ES	Bird Deterrent	BIRD SOLUTIONS INTERNATIONAL	9,570.00	12/6/2016	21
El Cerrito HS	ADA Lift Telephone	FORWARD TECHNOLOGY GROUP INC	225.00	12/9/2016	21
Dover ES	Solar Film Installation	CLIMATE PRO	9,552.00	12/28/2016	1
Administration Building	Furniture Installation	AA OFFICE EQUIPMENT CO INC	21,244.75	12/12/2016	1
Grant ES	Main Gates Hardware	CRUSADER FENCE CO INC	8,826.00	12/6/2016	1
Richmond College Prep	Remove Playground Structure	SANDSTONE CONSTRUCTION SERVICE	7,500.00	12/6/2016	40
Richmond College Prep	Prop 39 Facility Modifications	ERA CONSTRUCTION INC	18,900.00	12/21/2016	40
Nystrom ES	Cabinet Replacement	B-K MILL & FIXTURES, INC.	8,770.00	12/6/2016	21
Kennedy HS	PATHWAY PROJECT RM 206	D & D SECURITY ENTERPRISES	9,341.35	12/6/2016	1
Coronado ES	Ejector Pump Reset	WEST WATER SYSTEMS	4,170.00	12/9/2016	40
Nystrom ES	Curb and Gutter Replacement	MCKIM CO	24,570.00	12/8/2016	21
Highland ES	Repair Energy Unit	SIEMENS INDUSTRY INC	2,420.00	12/14/2016	1
Korematsu MS	Water Damage Restoration	SERVPRO	4,243.50	1/10/2017	40
Facilities Operation Center	Furniture Installation	BAY AREA INSTALLATIONS INC	1,162.89	12/28/2016	21
Kennedy HS	Welding Shop Preparation	ERA CONSTRUCTION INC	13,800.00	12/22/2016	1
Hercules HS	Field Turf Repair	FIELDTURF USA INC	2,800.00	1/10/2017	1
Facilities Operation Center	Door Diagnostic	OJO TECHNOLOGY	800.00	1/10/2017	1

Fund 01 (General Fund, RRM)	74,961.60
Fund 21 (Bond)	84,924.56
Fund 40 (Capital Facilities)	73,605.84
GRAND TOTAL	233,492.00

Fund 01: General Fund, MRAD
Fund 21: Bond Fund**Fund 40**: Capital Projects