

#### San Juan Unified School District

Regular Meeting of the Board of Education 3738 Walnut Avenue, Carmichael, California 95608

Michael McKibbin, Ed.D., President Zima Creason, Vice President Pam Costa, Clerk Saul Hernandez, Member Paula Villescaz, Member

# **PUBLIC PARTICIPATION GUIDELINES**

Board of Education meetings are held in person in the board room located at 3738 Walnut Avenue, Carmichael, California. Alternatively, you can view the board meeting on YouTube from a computer, mobile device or tablet. The YouTube link can be found on the district's <u>YouTube channel</u> or by visiting <a href="https://www.sanjuan.edu/boardmeeting">https://www.sanjuan.edu/boardmeeting</a> where the link will be posted approximately 15 minutes prior to the start of the meeting. The district has taken the following steps to assist the public in offering public comment:

- 1. <u>In Person Public Comment</u>. Public comment may be offered in person during the board meeting at the district office located at 3738 Walnut Avenue, Carmichael, California. Board Bylaw 9323 limits visitor comments to two (2) minutes per speaker, with no more than 30 minutes per single topic. Time will be extended for any speaker who uses an interpreter. Please be aware that public comments, including your name, become part of the public record.
- 2. Online Submission of Public Comment. Members of the public may submit written comments by using the comment form located on the district website at <a href="http://www.sanjuan.edu/boardmeeting">http://www.sanjuan.edu/boardmeeting</a>. If you wish to submit a written comment on more than one agenda item, please submit a separate form for each item on which you are commenting. Written comments are limited to 1,500 characters. Comments will be provided to the members of the board.

The business to be considered at this board meeting is on the following agenda:

Board of Education Agenda August 9, 2022

#### A. OPEN SESSION/CALL TO ORDER/ANNOUNCEMENT OF CLOSED SESSION TOPICS - 5:00 p.m.

1. Visitor Comments (for closed session agenda items only)
Board Bylaw 9323 limits visitor comments to two (2) minutes per speaker, with no more than 30 minutes per single topic. Time will be extended for any speaker who uses an interpreter. Public comments, including your name, become part of the public record.

## B. CLOSED SESSION - 5:00 p.m.

- 1. Conference with Legal Counsel Existing Litigation pursuant to Government Code section 54956.9(d)(1).
  - a. Name of Case: Magali Kincaid, Benito Juarez Neighborhood Association, Neighborhood Elections Now, Juan Yniguez, Carolina Flores, Damaris Canton v. San Juan Unified School District, Complaint for Violation of the California Voting Rights Act and in the Alternative, For Violation of the Voting Rights Act of 1965 and the California Constitution, Sacramento Superior Court Case No. 34-2020-00286475.
  - b. Name of Case: Carolina Flores, Neighborhood Elections Now, Petitioners, vs. San Juan Unified School District, Paula Villescaz, in her official capacity of Board President, Respondents, Verified Petition for Writ of Mandate Pursuant to the First Amendment, the California Constitution, California Public Records Act, and the Ralph M. Brown Act; and Complaint for Declaratory and Injunctive Relief, Sacramento Superior Court Case No. 34-2021-80003644-CU-WM-GDS.
- 2. Collective bargaining matters discussion with negotiator Daniel Thigpen, Senior Director, Labor Relations, regarding CSEA Chapter 127 General/Operations support, Chauffeurs/Teamsters Local No. 150 Transportation, Supervisors, Teachers and Certificated Supervisory units; and regarding non-represented groups: management and confidential units (Government Code section 54957.6).
- 3. Personnel matters (Government Code section 54957).
  - a. Superintendent's goals for 2022-2023.
  - b. Superintendent search and public employee appointment/employment superintendent.

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### C. RECONVENE OPEN SESSION/PLEDGE OF ALLEGIANCE – 6:30 p.m.

## D. APPROVAL OF THE MINUTES

- 1. June 14, 2022, regular meeting, pages 2438-2442.
- 2. June 28, 2022, regular meeting, pages 2443-2447.

## E. ORGANIZATIONS/ANNOUNCEMENTS – 6:35 p.m.

- 1. Staff Reports
- 2. Board-appointed/District Committees
- 3. Employee Organizations
- 4. Other District Organizations
- 5. Closed Session/Expulsion Actions (Government Code section 54957.1)

## F. VISITOR COMMENTS - 6:40 p.m.

Board Bylaw 9323 limits visitor comments to two (2) minutes per speaker, with no more than 30 minutes per single topic. Time will be extended for any speaker who uses an interpreter. Public comments, including your name, become part of the public record.

# **G. CONSENT CALENDAR – G-1/G-8 – 7:10 p.m.**

<u>Action</u>: The administration recommends that the consent calendar, G-1 through G-8, regarding regular business items, be approved. Any item may be removed for further discussion and separate action following consideration of remaining agenda items.

- 1. \*Personnel appointments, leaves of absence, separations and cabinet contracts/extension of contract.
- 2. \*Purchasing Report purchase orders and service agreements, change orders and zero-dollar contracts.
- 3. \*Business/Financial Report notices of completion and warrants and payroll.
- 4. \*Approval to implement the following grant: California Partnership Academies: California Labor Federation Partnership Project Grant, 2022-2023.
- 5. \*Approval to implement the following grant, if funded: California Farm to School Incubator Grant Program.
- 6. \*Adoption of Resolution No. 4031, approving the fifth amendment to the lease agreement for the Arden Middle School new construction project no. 002-9512-P1 between SJUSD and Clark & Sullivan Builders Inc. dba Clark/Sullivan Construction.
- 7. \*Certification that the June 14, 2022, absence of board member Zima Creason occurred due to illness, pursuant to Education Code 35120(c) and Board Bylaw 9250.
- 8. \*Certification that the June 28, 2022, absence of board member Paula Villescaz occurred due to illness, pursuant to Education Code 35120(c) and Board Bylaw 9250.
  - \*Material provided.

# H. CONSENT CALENDAR (continued, if necessary)

Discussion and action on the items removed from the consent calendar.

#### I. BUSINESS ITEMS

# 1. Declaration of Need for Fully Qualified Educators – 7:15 p.m.

(Oropallo)

Material provided.

<u>Action</u>: The superintendent is recommending that the board adopt the Declaration of Need for Fully Qualified Educators for the 2022-2023 school year.

## J. BOARD REPORTS - 7:20 p.m.

# K. FUTURE AGENDA - 7:25 p.m.

The board may wish to identify items to be discussed at future meetings and the reasons therefore.

### B. CLOSED SESSION (continued, if necessary)

Announcement of topics/announcement of actions.

## L. ADJOURNMENT – 7:30 p.m.

The Board of Education welcomes and encourages the public's participation at the board meetings and has devoted time throughout the meeting for that purpose. You may comment on items included on this agenda; however, we ask that you limit your comments to two (2) minutes, so that as many people as possible may be heard (Education Code section 35145.5, Government Code section 54954.3). When an item indicates "material provided," the additional information is available prior to the meeting in the Information and Communication Office, 3738 Walnut Avenue, Carmichael, (916) 979-8281, or on the district website at <a href="www.sanjuan.edu">www.sanjuan.edu</a>.

A person with a disability may contact the Board of Education office at (916) 971-7111, or email **stephanie.cunningham@sanjuan.edu** at least 48 hours before the scheduled board meeting to request receipt of an agenda and other distributed writings in an appropriate alternative format, or to request disability-related modifications or accommodations, including auxiliary aids or services, in order to participate in the public board meeting.

Translation and interpretation services will be made available upon request with advance notice. If you wish to utilize these services, please notify the Board of Education office at (916) 971-7111, or email **stephanie.cunningham@sanjuan.edu** at least 24 hours before the scheduled board meeting to allow for the scheduling of appropriate translation staff and other resources.

NOTE: The times indicated are approximate.

#### **Mission Statement**

Valuing diversity and excellence, the San Juan Unified School District's mission is to educate and inspire each student to succeed and responsibly contribute to a radically evolving world by providing innovative, rigorous, student-focused instruction and programs in a safe, caring and collaborative learning community.



#### San Juan Unified School District

Board of Education 3738 Walnut Avenue, Carmichael, California 95608

# Board of Education Minutes June 14, 2022

## **Regular Meeting**

Board of Education 5:30 p.m.

# Open Session/Call to Order/Announcement of Closed Session Topics (A)

The June 14 regular meeting was called to order by the president, Dr. Michael McKibbin. The board meeting was held in person and also livestreamed on the district's YouTube channel.

#### Roll Call

Present:
Michael McKibbin, Ed.D., president
Pam Costa, clerk
Saul Hernandez, member
Paula Villescaz, member
Absent:
Zima Creason, vice president

# **Visitor Comments: Closed Session (A-1)**

There were no closed session visitor comments.

#### Closed Session (B)

The meeting was then recessed with the board convening in closed session to consider student expulsions in two cases (Education Code section 48918[f]); to discuss with negotiator Daniel Thigpen, Senior Director of Labor Relations, regarding CSEA Chapter 127 General/Operations support, Chauffeurs/Teamsters Local No. 150 Transportation, Supervisors, Teachers and Certificated Supervisory units and regarding non-represented groups: management and confidential units (Government Code section 54957.6); and to discuss one personnel matter (Government Code section 54957) – superintendent's evaluation.

# Reconvene Open Session/Pledge of Allegiance (C)

At 6:30 p.m., the meeting was called back to order by the president Dr. Michael McKibbin, who then led the group in the Pledge of Allegiance.

# Minutes Approved (D)

It was moved by Mr. Hernandez, seconded by Ms. Villescaz, that the minutes of the May 24 regular meeting be approved. MOTION CARRIED 3-0-1 [AYES: McKibbin, Hernandez, Villescaz; NOES: None: ABSTAIN: Costa; ABSENT: Creason].

## Staff Reports (E-1)

Superintendent Kern presented board member Pam Costa with a certificate of recognition, acknowledging her 50 years of service with the San Juan Unified School District.

Superintendent Kern shared information about the Most Valued Partners reception that took place last week, where the district's community partners were recognized.

#### **Board-appointed/District / Committees (E-2)**

Kem Brown, chair of the Local Control and Accountability Plan Parent Advisory Committee (LCAP PAC), provided an update on the work of the committee.

# **Closed Session/Expulsion Actions (E-5)**

Ms. Costa reported that the board voted unanimously to accept a hearing panel's recommendation of one expulsion in case number S-53 and to accept as written one stipulated suspended expulsion in case number S-59.

#### **Visitor Comments (F)**

Michael Seaman made comments about middle schools in the Arden-Arcade area, specifically the Creekside school site.

Juan Yniguez spoke regarding the proposed move of Katherine Johnson Middle School to the Creekside location.

Faye Grundel spoke about the furniture replacement process at Thomas Edison Language Institute.

Richard Thompson commented about the proposed changes to the Creekside school site.

Carolina Flores, who first gave her comments in Spanish and then in English, spoke about student outcomes at Encina.

Tom Nelson made comments about the relocation of Katherine Johnson Middle School.

#### Consent Calendar Approved (G-1/G-12)

Ms. Costa pulled item G-13. It was moved by Ms. Costa, seconded by Mr. Hernandez, that the consent calendar items G-1 through G-12 be approved. MOTION CARRIED UNANIMOUSLY [AYES: McKibbin, Costa, Hernandez, Villescaz; NOES: None; ABSENT: Creason].

## Personnel (G-1)

Appointments, leaves of absence, separations and job description/salary range change – approved as submitted.

# **Purchasing Report (G-2)**

Purchase orders and service agreements, change orders, construction and public works bids and zero dollar contract – approved as submitted.

### **Business/Financial Report (G-3)**

Notices of completion and warrants and payroll – approved as submitted.

#### Gifts (G-4)

Acceptance of gifts to Bella Vista High School, Skycrest Elementary School and Thomas Edison Language Institute.

# **Expanded Learning Opportunities Program (ELO-P) Plan (G-5)**

Approval of the Expanded Learning Opportunities Program (ELO-P) Plan. (Discussed: 05/24/2022)

## CIF Superintendent's Designation of Athletic League Representatives (G-6)

Approval of California Interscholastic Federation (CIF) superintendent's designation of athletic league representatives for the 2022-2023 school year.

## **Special Education Local Plan (G-7)**

Approval of the 2022-2023 Special Education Local Plan sections A, D and E.

#### **Charter School Memorandums of Understanding (G-8)**

Approval of Memorandums of Understanding between SJUSD and the following charter schools: (a) San Juan Choices Charter School; (b) Golden Valley Charter School (River School); (c) Golden Valley Charter School (Orchard School) effective July 1, 2022–June 30, 2025; and (d) Options for Youth – San Juan effective July 1, 2022–June 30, 2026.

# Early Childhood Education Program Self-Evaluation (G-9)

Approval of the California State Preschool Program (CSPP) and Children's Center (CCTR) Program, Program Self-Evaluation for the 2021-2022 school year

#### 2022 High School Scholarship Awards (G-10)

Approval of the 2022 high school scholarship award for El Camino Fundamental High School.

#### Lease Amendment No. 4: United Cerebral Palsy of Sacramento and Northern California (G-11)

Approval of the fourth amendment to the facility lease agreement for United Cerebral Palsy of Sacramento and Northern California at 4640 Orange Grove Avenue, Sacramento, California 95841 for 2022-2023.

#### Resolution No. 4024: Lease Amendment Earl LeGette Elementary School (G-12)

Adoption of Resolution No. 4024 approving the second amendment to the lease agreement for the Earl LeGette Elementary School modernization project no. 127-9495-P1 and new construction project no. 127-9512-P1 between SJUSD and Flint Builders Inc.

#### **Consent Calendar Continued (H)**

## Certification of Absence: Pam Costa (G-13)

Certification that the May 24, 2022, absence of board member Pam Costa occurred due to illness, pursuant to Education Code 35120(c) and Board Bylaw 9250.

It was moved by Ms. Villescaz, seconded by Mr. Hernandez, that the consent calendar item G-13 be approved. MOTION CARRIED 3-0-1 [AYES: McKibbin, Hernandez, Villescaz; NOES: None; ABSTAIN: Costa; ABSENT: Creason].

# Public Hearing: Local Control and Accountability Plan (I-1)

Deputy Superintendent of Schools and Student Support Melissa Bassanelli introduced Director of Continuous Improvement and LCAP Gianfranco Tornatore who gave a detailed presentation on the district's LCAP. Dr. Tornatore provided an overview of the LCAP development process, an update on the goals and actions, a budget overview for parents and engagement of the LCAP PAC. Dr. McKibbin declared the topic of the LCAP a public hearing and invited the public to speak. There being no questions or comments from the public, Dr. McKibbin declared the public hearing closed. Board members then made comments and posed questions, which staff addressed. Mr. Hernandez asked clarifying questions about which groups of students are served by the LCAP. Ms. Costa commended staff on a well written report, noting the input from 38 educational partners. Ms. Costa inquired about a meeting that took place on June 1 with four LCAP PAC members. Dr. Tornatore explained that LCAP PAC chairpersons hold a monthly planning meeting prior to the next regularly scheduled LCAP PAC monthly meeting, which is permissible under the Greene Act. LCAP PAC chair Kem Brown clarified that four smaller working meetings took place; recommendations from all 18 LCAP PAC members were accumulated at these meetings and then one additional smaller meeting took place on June 1 to prioritize the recommendations. Ms. Brown explained that at the regularly scheduled LCAP PAC meeting where the recommendations were to be presented and voted upon, that the vote was unable to take place due to lack of quorum. Ms. Costa expressed support for having the LCAP PAC operate under the Brown Act rather than the Greene Act. Ms. Villescaz noted the heavy workload and steep learning curve of the committee, acknowledging that other board advisory committees have a different level of accountability and dynamic since they are comprised of board-appointed committee members. Dr. McKibbin inquired about the educational partners and community engagement outreach process that took place. Dr. Tornatore explained the process and reaffirmed that the information collected was shared with the LCAP PAC, who gave recommendations based on the information. Dr. McKibbin asked additional questions about the June 1 meeting that took place, which Ms. Brown answered. Former LCAP PAC chair Tom Nelson spoke about the Brown Act versus the Greene Act as it relates to the LCAP PAC. Ms. Villescaz expressed that her original expectation of the committee was that any discussion and/or recommendations that were brought to the board were a reflection of the committee as a whole, not individual committee members. Ms. Villescaz also noted that it might be appropriate to revisit some of the provisions of the committee in the future. Action was scheduled for June 28.

## Public Hearing: Choices Charter School Local Control and Accountability Plan (I-2)

Director of Admissions and Family Services Brian Ginter introduced Director of Choices Charter School Tony Oddo who gave a presentation on the LCAP for Choices Charter School which included information on engaging educational partners, identification of key themes, focus areas and goals and a 2022-2023 budget overview of revenues and expenditures. Dr. McKibbin declared the topic of the Choices Charter School LCAP a public hearing and invited the public to speak. There being no questions or comments from the public, Dr. McKibbin declared the public hearing closed. Ms. Villescaz applauded the expanded breakfast offerings. Dr. McKibbin asked clarifying questions about graduation rates, which Mr. Oddo addressed. Board members congratulated Mr. Oddo on his retirement and thanked him for his years of service. Action was scheduled for June 28.

## **Universal Prekindergarten Planning and Implementation (I-3)**

Assistant Superintendent of Elementary Education Amberlee Townsend-Snider introduced Director of Elementary/K-8 Education Cassandra Bennett Porter who provided an update on the new state funding for Universal Prekindergarten (UPK) and implementation of the district's phased-in expansion plan. Ms. Bennett Porter discussed the five focus areas for planning, vision and coherence, integration with the Expanded Learning Opportunities Program (ELO-P), and themes that emerged from community engagement input sessions. Ms. Bennett Porter also spoke about strategies for workforce

development and professional learning offerings, the impact on facilities, services and operations, and immediate and ongoing next steps. Board members made comments regarding the opportunities and challenges of the expansion and asked clarifying questions regarding staff development, which staff addressed.

# Resolution No. 4023: Affirming Safe Learning Environments (I-4)

Chief of Staff Trent Allen presented the item, stating that the resolution would affirm the board and district's commitment to safety planning to include: the proper use of drills and exercises; campus safety assessments; continued collaboration with community partners to improve safety; the urging of local, state and federal officials to invest in school facility improvements and wrap around services that help schools expand partnerships to aid in the prevention of bullying, harassment, discrimination and violence; and an investment of \$10 million in voter-approved bond funds to address improvements to make campuses safer.

#### Public Comment:

Colonel Robert Kalteis expressed his concerns regarding school safety at Del Campo and other schools in the district.

Ms. Villescaz made comments about the age of some of the district facilities, and she also stated that while student safety is important that gun violence still needs to be addressed. Mr. Hernandez noted that this will not be an easy task since many campuses are open and adjacent to parks. Ms. Costa expressed appreciation for the resolution, stating that it is not a 100 percent solution but it will help to make campuses safer. Dr. McKibbin asked if there were any preliminary ideas about where the dollars will be spent. Mr. Allen explained there are different ways to prioritize improvements and that the Comprehensive School Safety Assessments will be used to guide the work. Superintendent Kern said that approximately \$30 million in needs have been identified throughout the district so this is just the beginning of the process. Dr. McKibbin said he supports the previous comments that were made about gun violence and he inquired about student mental health, which Mr. Allen explained the mental health response process that is in place at school sites. Dr. McKibbin also asked if there is a plan to expand any safety programs, which Mr. Allen said this resolution is a facilities-based plan due to the use of bond funds and no programmatic changes are planned at this time.

It was moved by Ms. Costa, seconded by Ms. Villescaz, to adopt Resolution No. 4023 affirming San Juan Unified's commitment to prioritizing safe learning environments through the allocation of fiscal resources, investment in staffing and collaboration with community. MOTION CARRIED UNANIMOUSLY [AYES: McKibbin, Costa, Hernandez, Villescaz; NOES: None; ABSENT: Creason].

# **Public Hearing: Presentation of the 2022-2023 Budget (I-5)**

Chief Financial Officer Jennifer Stahlheber presented the proposed 2022-2023 budget, including staffing standards, the use of Education Protection Account (EPA) funds, and the substantiation of excess reserves (required by Senate Bill 858) for discussion. Dr. McKibbin declared the topic of the 2022-2023 budget a public hearing and invited the public to speak. There being no questions or comments from the public, Dr. McKibbin declared the public hearing closed. Action was scheduled for June 28.

# Resolution No. 4027: Notice of Intent to Convey Permanent Easement at Transportation Yard (I-6)

Chief Operations Officer Frank Camarda presented the item, explaining that the easement is necessary in order to provide infrastructure upgrades for the new electric school buses. It was moved by Mr. Hernandez, seconded by Ms. Villescaz, to adopt Resolution No. 4027, declaring the intent to convey a permanent easement at the district's transportation yard to the Sacramento Municipal Utility District (SMUD) and to call a public hearing to be held on June 28, 2022. MOTION CARRIED UNANIMOUSLY [AYES: McKibbin, Costa, Hernandez, Villescaz; NOES: None; ABSENT: Creason].

# Resolution No. 4025: CEQA Mitigated Negative Declaration and Environmental Findings and Project Approval for the Mesa Verde High School New Construction Lease/Leaseback Project (I-7)

Mr. Camarda presented the item, explaining that the 30-day public review period process produced two comments, which Mr. Camarda read aloud. It was moved by Ms. Villescaz, seconded by Ms. Costa, to adopt Resolution No. 4025 adopting the California Environmental Quality Act (CEQA) Mitigated Negative Declaration (MND), including a Mitigated Monitoring and Reporting Program (MMRP), consisting of approval of findings that the project will not have a significant effect on the environment. MOTION CARRIED UNANIMOUSLY [AYES: McKibbin, Costa, Hernandez, Villescaz; NOES: None; ABSENT: Creason].

# Resolution No. 4026: Mesa Verde High School Lease Amendment (I-8)

Mr. Camarda presented the item. It was moved by Mr. Hernandez, seconded by Ms. Costa, to adopt Resolution No. 4026, approving the first amendment to the lease agreement for Mesa Verde High School new construction project between San

Juan Unified School District and Robert A. Bothman Construction. MOTION CARRIED UNANIMOUSLY [AYES: McKibbin, Costa, Hernandez, Villescaz; NOES: None; ABSENT: Creason].

# Newly Proposed Board Policy 4113.5 Working Remotely (I-9)

Assistant Superintendent of Human Resources Paul Oropallo presented the item for discussion and answered clarifying questions from the board. Action was scheduled for June 28.

# District's Initial Bargaining Proposal with San Juan Professional Educators Coalition Proposal for Successor Contract 2022-2023 (I-10)

Senior Director of Labor Relations Daniel Thigpen presented the topic. Dr. McKibbin stated there were no requests for public comment. It was moved by Mr. Hernandez, seconded by Ms. Costa, to adopt, pursuant to Government Code section 3540 et seq. and district Board Policy 4243.1, the bargaining interests of the Board of Education for negotiations with the San Juan Professional Educators Coalition for 2022-2023. MOTION CARRIED UNANIMOUSLY [AYES: McKibbin, Costa, Hernandez, Villescaz; NOES: None; ABSENT: Creason].

# District's Initial Bargaining Proposal with San Juan Supervisors Association Proposal for Successor Contract 2022-2023 (I-11)

Mr. Thigpen presented the topic. Dr. McKibbin stated there were no requests for public comment. It was moved by Ms. Costa, seconded by Ms. Villescaz, to adopt, pursuant to Government Code section 3540 et seq. and district Board Policy 4243.1, the bargaining interests of the Board of Education for negotiations with the San Juan Supervisors Association for 2022-2023. MOTION CARRIED UNANIMOUSLY [AYES: McKibbin, Costa, Hernandez, Villescaz; NOES: None; ABSENT: Creason].

# District's Initial Bargaining Proposal with California School Employees Association Initial Proposal for Successor Contract 2022-2023 (I-12)

Mr. Thigpen presented the topic. Dr. McKibbin stated there were no requests for public comment. It was moved by Ms. Villescaz, seconded by Ms. Costa, to adopt, pursuant to Government Code section 3540 et seq. and district Board Policy 4243.1, the bargaining interests of the Board of Education for negotiations with the California School Employees Association, Chapter 127, for 2022-2023. MOTION CARRIED UNANIMOUSLY [AYES: McKibbin, Costa, Hernandez, Villescaz; NOES: None; ABSENT: Creason].

## **Board Reports (J)**

Dr. McKibbin reported that he attended the Lao Family Scholarships award ceremony.

## Future Agenda (K)

There were no items added to the future agenda.

Adjournment (L) At 9:02 p.m., there being no further business,	the regular meeting was adjourned.
Michael McKibbin, Ed.D., President	Kent Kern, Executive Secretary
Approved::sc	



#### San Juan Unified School District

Board of Education 3738 Walnut Avenue, Carmichael, California 95608

# Board of Education Minutes June 28, 2022

## **Regular Meeting**

Board of Education 5:30 p.m.

# Open Session/Call to Order/Announcement of Closed Session Topics (A)

The June 28 regular meeting was called to order by the vice president, Zima Creason. The board meeting was held in person and also livestreamed on the district's YouTube channel.

#### Roll Call

Present:
Zima Creason, vice president
Pam Costa, clerk
Saul Hernandez, member
Absent:
Michael McKibbin, Ed.D., president
Paula Villescaz, member

# **Visitor Comments: Closed Session (A-1)**

There were no closed session visitor comments.

#### Closed Session (B)

The meeting was then recessed with the board convening in closed session to consider student expulsions in three cases (Education Code section 48918[f]); to discuss with negotiator Daniel Thigpen, Senior Director of Labor Relations, regarding CSEA Chapter 127 General/Operations support, Chauffeurs/Teamsters Local No. 150 Transportation, Supervisors, Teachers and Certificated Supervisory units and regarding non-represented groups: management and confidential units (Government Code section 54957.6); and to discuss one personnel matter (Government Code section 54957) – superintendent's evaluation.

# Reconvene Open Session/Pledge of Allegiance (C)

At 6:30 p.m., the meeting was called back to order by the vice president Zima Creason, who then led the group in the Pledge of Allegiance.

# Minutes Approved (D)

Ms. Creason pulled the item, explaining that the June 14, 2022, regular meeting minutes, pages 2438-2442, would return for action in August when more board members are present to vote.

## Board-appointed/District /Committees (E-2)

Timothy Slape, chair of the Bond Oversight Committee, provided an update on the work of the committee.

Steven Rubens, vice chair of the Local Control and Accountability Plan Parent Advisory Committee, provided an update on the work of the committee.

## Closed Session/Expulsion Actions (E-5)

Ms. Costa reported that the board has completed its evaluation of Superintendent Kern for the 2021-2022 school year, and

the board voted unanimously to give him a positive evaluation, and based on the positive evaluation, Superintendent Kern will receive the benefit identified in his employment contract. Ms. Costa also reported that the board voted unanimously to accept a hearing panel's recommendation of three expulsions in case numbers M-33, S-54 and S-58.

# **Visitor Comments (F)**

Michael Seaman made comments regarding the relocation of Katherine Johnson Middle School to the Creekside campus.

Tom Nelson spoke about the relocation of Katherine Johnson Middle School to the Creekside campus.

## **Consent Calendar Approved (G-1/G-28)**

Ms. Creason pulled item G-29. It was moved by Ms. Hernandez, seconded by Ms. Costa, that the consent calendar items G-1 through G-28 be approved. MOTION CARRIED UNANIMOUSLY [AYES: Creason, Costa, Hernandez; NOES: None; ABSENT: McKibbin, Villescaz].

## Personnel (G-1)

Appointments, separations, reassignments/change in work year and charter school personnel actions - approved as submitted.

#### **Purchasing Report (G-2)**

Purchase orders and service agreements, change orders and piggyback contracts – approved as submitted.

## **Business/Financial Report (G-3)**

Notices of completion – approved as submitted.

#### Gifts (G-4)

Acceptance of gifts to Bella Vista High School, Camp Winthers and Mesa Verde High School.

# **Disposal of Surplus Property (G-5)**

Approval to dispose of surplus property pursuant to board policy 3270 and Education Code sections 17545 and 17546.

# New Board Policy 4113.5 Working Remotely (G-6)

Adoption of new Board Policy 4113.5 Working Remotely. (Discussed: 06/14/2022)

#### 2021-2022 Actuarial Report (OPEB) (G-7)

Approval of the 2021-2022 Actuarial Report (OPEB – other post-employment benefits).

## Short-Term, Temporary Warehouse/Delivery Worker Position (G-8)

Approval of short-term warehouse/delivery worker position for Business Support Services effective 7/1/2022 until 12/22/2022.

## Short-Term, Temporary Custodial Position (G-9)

Approval of short-term custodial position for Maintenance and Operations effective 7/1/2022 until 12/22/2022.

# **Certificated Guest Teacher Salary Schedule (G-10)**

Approval of revisions to the certificated guest teacher salary schedule.

# **Short-Term Salary Schedule Revision (G-11)**

Approval of revision to the audio-visual (AV) technician for performing arts center rate on the short-term salary schedule.

#### **Revisions to Salary Schedules (G-12)**

Approval of revisions to the salary schedules for San Juan Administrators Association (SJAA), San Juan Professional Educators Coalition (SJPEC), California School Employees Association (CSEA), San Juan Supervisors Association (SJSA) and Confidential Group.

# 2020-2021 Annual Independent Financial Audit Report for Aspire Alexander Twilight Secondary Academy and Aspire Alexander Twilight College Prep Academy (G-13)

Acceptance of the 2020-2021 Annual Independent Financial Audit Report for Aspire Alexander Twilight Secondary Academy and Aspire Alexander Twilight College Prep Academy.

## 2020-2021 Annual Independent Financial Audit Report for California Montessori Project (G-14)

Acceptance of the 2020-2021 Annual Independent Financial Audit Report for California Montessori Project.

## 2020-2021 Annual Independent Financial Audit Report for Gateway International School (G-15)

Acceptance of the 2020-2021 Annual Independent Financial Audit Report for Gateway International School.

# 2020-2021 Annual Independent Financial Audit Report for Golden Valley Orchard Charter and Golden Valley River Charter (G-16)

Acceptance of the 2020-2021 Annual Independent Financial Audit Report for Golden Valley Orchard Charter and Golden Valley River Charter.

## 2020-2021 Annual Independent Financial Audit Report for Options For Youth (G-17)

Acceptance of the 2020-2021 Annual Independent Financial Audit Report for Options For Youth.

## 2020-2021 Annual Independent Financial Audit Report for Visions In Education (G-18)

Acceptance of the 2020-2021 Annual Independent Financial Audit Report for Visions In Education.

## 2023-2024 School Year Calendar Corrections (G-19)

Approval of corrections to the 2023-2024 school year calendar which was adopted on June 22, 2021.

#### **Head Start CARES Act Budget Modification (G-20)**

Approval of the Coronavirus Aid, Relief and Economic Security (CARES) Act budget modification for Head Start.

## **School Plan for Student Achievement (G-21)**

Approval of the 2022-2023 School Plan for Student Achievement (SPSA) and corresponding budgets for each school site, including those that have been identified for Comprehensive Support and Improvement (CSI).

## Grant: Sacramento Food Bank and Family Services Partner Agency Capacity Grant (G-22)

Approval to implement the following grant: Sacramento Food Bank and Family Services Partner Agency Capacity Grant, Winter 2022.

# Grant: Frank Nigro Columbian Foundation Supporting People with Intellectual Disabilities (G-23)

Approval to implement the following grant, if funded: Frank Nigro Columbian Foundation Supporting People with Intellectual Disabilities Inc. Grant, 2022.

# Grant: Indian Education Formula Grant Program (G-24)

Approval to implement the following grant: Indian Education Formula Grant Program, 2022-2023.

## Grant: Classified School Employee Teacher Credential Program Grant (G-25)

Approval to implement the following grant, if funded: Classified School Employee Teacher Credentialing Program Grant, 2021-2026.

# **Grant: Strengthening Career Technical Education for the 21st Century Act (G-26)**

Approval to implement the following grant, if funded: Strengthening Career and Technical Education for the 21st Century Act (Perkins V), 2022-2023.

#### Grant: Agricultural Career Technical Education Incentive Grant 2021-2022 (G-27)

Approval to implement the following grant, if funded: Agricultural Career Technical Education Incentive Grant 2022-2023.

## Resolution No. 4030: Barrett Middle School Lease Amendment No. 4 (G-28)

Adoption of Resolution No. 4030, approving the fourth amendment to the lease agreement for John Barrett Middle School new construction project no. 004-9512-P1 between San Juan Unified School District and Landmark Modernization Contractors dba Landmark Construction.

#### **Consent Calendar Continued (H)**

## Certification of Absence: Zima Creason (G-29)

Certification that the June 14, 2022, absence of board member Zima Creason occurred due to illness, pursuant to Education Code 35120(c) and Board Bylaw 9250.

Ms. Creason explained that item G-29 would return for action in August when more board members are present to vote.

# California School Dashboard Local Indicators (I-1)

Deputy Superintendent of Schools and Student Support Melissa Bassanelli introduced Director of Continuous Improvement and LCAP Gianfranco Tornatore who gave a presentation on the district's measurement of progress for State Priority Areas 1, 2, 3, 6 and 7 related to the state accountability dashboard. Ms. Costa complimented staff on the work. Superintendent Kern inquired about the new federal law related to the 95 percent testing participation rate, which Dr. Tornatore addressed.

## **Local Control and Accountability Plan (I-2)**

It was moved by Ms. Costa, seconded by Mr. Hernandez, to approve the district's 2021-2024 Local Control and Accountability Plan (LCAP). MOTION CARRIED UNANIMOUSLY [AYES: Creason, Costa, Hernandez; NOES: None; ABSENT: McKibbin, Villescaz].

#### Choices Charter School California School Dashboard Local Indicators (I-3)

Director of Admissions and Family Services Brian Ginter introduced Director of Choices Charter School Tony Oddo who gave a presentation on Choices Charter School's measurement of progress for State Priority Areas 1, 2, 3, 6 and 7 related to the state accountability dashboard. Ms. Costa commended Choices Charter School on the expansion of its Career Technical Education offerings.

## Choices Charter School Local Control and Accountability Plan (I-4)

It was moved by Mr. Hernandez, seconded by Ms. Costa, to approve the Choices Charter School 2021-2024 Local Control and Accountability Plan (LCAP). MOTION CARRIED UNANIMOUSLY [AYES: Creason, Costa, Hernandez; NOES: None; ABSENT: McKibbin, Villescaz].

Data Regarding Function and Format of the Local Control and Accountability Plan Parent Advisory Committee (I-5) Chief of Staff Trent Allen gave a presentation and provided data related to the function and format of the district's Local Control and Accountability Plan Parent Advisory Committee (LCAP PAC). Mr. Allen explained how the district has grown its efforts to expand voice in multiple formats since the LCAP PAC's origination in 2014. Mr. Allen also discussed attendance and vacancy concerns that have plagued the LCAP PAC, as well as the variety of models that are happening in other school systems. Mr. Hernandez thanked the LCAP PAC members for their participation on the committee, and he asked staff to further explore how committee members are selected in other districts. Mr. Allen shared that regardless of any changes to the function or format of the committee, the LCAP PAC will continue to operate under the Greene Act. Ms. Costa made comments regarding the variety of models that other district's use and she encouraged further exploration of options. Ms. Creason said she also agrees to exploring this further. Superintendent Kern suggested that staff meet with the

#### Adoption of 2022-2023 Budget (I-6)

Chief Financial Officer Jennifer Stahlheber presented the item. It was moved by Ms. Costa, seconded by Mr. Hernandez, to adopt the 2022-2023 budget, including the approval of the Education Protection Account spending plans for the district and Choices Charter School, the excess reserves in the ending fund balance and the district staffing standards, and approve the revisions to the 2021-2022 budget. MOTION CARRIED UNANIMOUSLY [AYES: Creason, Costa, Hernandez; NOES: None; ABSENT: McKibbin, Villescaz].

two board liaisons for the committee and prepare recommendations to present at the August 23 board meeting.

#### Public Hearing: Temporary Interfund Borrowing of Cash (I-7)

Ms. Stahlheber presented the item. Ms. Creason declared the topic of temporary interfund borrowing of cash a public hearing and invited the public to speak. There being no questions or comments from the public, Ms. Creason declared the public hearing closed. It was moved by Mr. Hernandez, seconded by Ms. Costa, to adopt Resolution No. 4029, to permit temporary interfund borrowing of cash. MOTION CARRIED UNANIMOUSLY [AYES: Creason, Costa, Hernandez; NOES: None; ABSENT: McKibbin, Villescaz].

# Public Hearing: Conveyance of Easement at Transportation Yard (I-8)

Chief Operations Officer Frank Camarda presented the item. Ms. Creason declared the topic of conveying one permanent easement at the district's transportation yard a public hearing and invited the public to speak. There being no questions or comments from the public, Ms. Creason declared the public hearing closed. It was moved by Mr. Hernandez, seconded by Ms. Costa, to adopt Resolution No. 4028, conveying one permanent easement at the district's transportation yard, 3050 Orange Grove Avenue, North Highlands, California, to the Sacramento Municipal Utility District (SMUD). MOTION CARRIED UNANIMOUSLY [AYES: Creason, Costa, Hernandez; NOES: None; ABSENT: McKibbin, Villescaz].

Board Reports (J)	
Mr. Hernandez noted the passing of Dave Doo	err, former board member and Facilities Committee member.
Future Agenda (K)	
There were no items added to the future agence	da.
Adjournment (L)	
At 7:31 p.m., there being no further business.	the regular meeting was adjourned in honor of Dave Doerr.
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Michael McKibbin, Ed.D., President	Kent Kern, Executive Secretary
whenaer wickholm, Ed.D., President	Kent Keni, Executive Secretary

Approved: \_\_\_\_\_

AGENDA ITEM: \_G-1\_ MEETING DATE: 08/09/2022 APPROVED:

# **HUMAN RESOURCES**

The following reports are submitted for board approval

Personnel Pages	Page #
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# 1. APPOINTMENTS

# MANAGEMENT

<u>Type</u>	<u>Name</u>	<u>Status</u>	<u>Assignment</u> <u>Location</u>	<u>n</u>	Effective Date (s)
Promotion	Nelson, Jennifer	Prob	Assistant Director, Special Ed Special I	Education-Kenneth	07/18/22

# **CERTIFICATED SUPERVISORY**

Type Promotion Promotion	Name Dittmer, Michael Pickett, Cameron	<u>Status</u> Prob Prob	Assignment Program Specialist VAPA Coordinator, Data and Assessment	Location Teaching and Learning Teaching and Learning	Effective Date (s) 07/18/22 07/01/22
New Hire New Hire	Borghese, Emily Williams-Barrels, Adrienne	Prob Prob	Psychologist Coordinator, Trauma Informe School Practices	Special Education dStudent Support Services	08/01/22 07/01/22

# **CERTIFICATED**

<u>Type</u>	<u>Name</u>	<u>Status</u>	<u>Assignment</u>	<u>Location</u>	Effective I	<u> Date (s)</u>
New Hire	Acuna, Amelia	Prob	Teacher Grade 1	Howe Avenue	08/09/22	
New Hire	Aherns, April	Prob	Teacher Grade 1	Starr King	08/09/22	
New Hire	Alexander, Crystal	Prob	Teacher 1/2 Combo	Cottage	08/09/22	
New Hire	Anderson, Gregory	Prob	Tch-Mod/Severe K/12	Pasteur Middle	08/09/22	
New Hire	Anderson, Madeleine	Temp	Teacher Grade 1	Sierra Oaks	08/09/22	06/07/23
New Hire	Baker, Emily	Prob	Teacher Grade 9/12	Mira Loma	08/09/22	
New Hire	Bardwil, John	Prob	Teacher Grade 9/12	Mesa Verde	08/09/22	
New Hire	Bargas, Kenneth	Prob	Teacher Grade 9/12	Encina	08/09/22	
New Hire	Bartels, Kelsey	Prob	Lang/Speech/Hearing Spec	Special Education-Kenneth	08/09/22	
New Hire	Beaudry, Jordan	Prob	Teacher Grade 4	Starr King	08/09/22	
New Hire	Blondeau, Janet	Prob	Tch-Mild/Mod K/12	Coyle Avenue	08/09/22	
New Hire	Bohorquez, Sarah	Prob	Tch-Mild/Mod K/12	Carmichael	08/09/22	
New Hire	Bosley, Deanna	Temp	Teacher Grade 9/12	San Juan	08/09/22	06/07/23
New Hire	Boyden, Zachary	Prob	Teacher 4/5 Combo	Cottage	08/09/22	
New Hire	Brady, Megan	Prob	Teacher Grade 3	Greer	08/09/22	
New Hire	Brickey, Ellen	Prob	Teacher Grade 1	Whitney Avenue	08/09/22	
New Hire	Brockschmitt	Prob	Teacher Grade 2	Whitney Avenue	08/09/22	
New Hire	Bumgarner, Shelby	Prob	Teacher Grade 9/12	Encina	08/09/22	
New Hire	Butler, Sarah	Temp	Teacher Grade 3	Carriage	08/09/22	06/07/23
New Hire	Byrne, Mary	Prob	Teacher Grade 9/12	Mesa Verde	08/09/22	
New Hire	Carroll, Michelle	Prob	Tch-Trav Elem Clsrm-Music	Greer	08/09/22	
New Hire	Ceballos, Armando	Prob	Teacher Grade 5	Howe Avenue	08/09/22	
New Hire	Centurino, Kelsey	Prob	Teacher Grade 9/12	Mira Loma	08/09/22	
New Hire	Chavez, Christopher	Prob	Tch-Trav Elem Clsrm-Music	Cottage	08/09/22	
New Hire	Chino Mendoza, Erica	Prob	Counselor 9/12	Mesa Verde	07/27/22	
New Hire	Chopp, Mackenzie	Temp	Teacher Grade 7/8	Katherine Johnson	08/09/22	06/07/23
New Hire	Collins, Ashley	Prob	Teacher Grade 7/8	Gold River	08/09/22	
New Hire	Costa, Matthew	Temp	Tch-Mild/Mod K/12	Arcade	08/09/22	06/07/23
New Hire	DiRegolo, Rose	Prob	Teacher Grade 1	Lichen	08/09/22	
New Hire	Dodd, Austin	Prob	Teacher Grade 7/8	Katherine Johnson	08/09/22	
New Hire	Elliot, Maren	Prob	Teacher Grade 9/12	Encina	08/09/22	
New Hire	Estacio, Sarah	Prob	Teacher Grade 5	Dyer Kelly	08/09/22	
New Hire	Fleeman, Ruth	Prob	Teacher Grade 7/8	Starr King	08/09/22	
New Hire	Foalta, Connie	Temp	Tch-Mild/Mod K/12	Barrett	08/09/22	06/07/23
New Hire	Garboushian, Maida	Prob	Counselor K/6	Woodside	08/09/22	
New Hire	Gardiner, Patricia	Prob	Teacher Grade 9/12	Casa Roble	08/09/22	
New Hire	Garibay, Joshua	Prob	Tch-Trav Elem Clsrm-PE	Greer	08/09/22	
New Hire	Glasglow, Scott	Prob	Teacher Grade 9/12	Rio Americano	08/09/22	
New Hire	Griffin, Clarence	Temp	Tch-Mold/Mod K/12	Del Paso Manor	08/09/22	06/07/23
New Hire	Grinager, Tyler	Prob	Teacher Grade 9/12	El Camino	08/09/22	
New Hire	Gross, Emily	Prob	Counselor 7/8	Will Rogers	08/09/22	
New Hire	Hanson, Sydnie	Prob	Teacher Grade 2	Howe Avenue	08/09/22	
New Hire	Hashimoto, Junko	Temp	Teacher Grade 9/12	Encina	08/09/22	06/07/23
New Hire	Hendricks, Natalia	Temp	Tch-Mild/Moderate K/12	Arden Middle	08/09/22	06/07/23
New Hire	Herfurth, Tara	Prob	Teacher Grade 4	Del Paso Manor	08/09/22	
New Hire	Hernandez, Grace	Prob	Teacher Grade 2	Greer	08/09/22	
New Hire	Herrin, Loriann	Prob	Teacher Grade 3	Greer	08/09/22	
New Hire	Honegger, Madison	Prob	Teacher Grade 4	Arlington Heights	08/09/22	
New Hire	Hopgood, Tiffany	Prob	Counselor K/6	Thomas Edison	08/09/22	
New Hire	Jacobsen, Sara	Prob	Teacher Grade 7/8	Sierra Oaks	08/09/22	
New Hire	Jelicich, Shay	Prob	Teacher Kindergarten	Howe Avenue	08/09/22	
New Hire	Jonutz, Kellie	Prob	Teacher Grade 5	Coyle Avenue	08/09/22	
New Hire	Keithly, Amanda	Prob	Tch-Mild/Mod K/12	Whitney Avenue	08/09/22	
New Hire	Kotcher, Emily	Temp	Teacher Grade 9/12	Casa Roble	08/09/22	06/07/23
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# 1. APPOINTMENTS CONTINUED

# CERTIFICATED

<u>Type</u>	<u>Name</u>	Status	Assignment	Location	Effective D	Date (s)
New Hire	Kramm, Laura	Temp	Tch-Mild/Mod K/12	Sylvan	08/09/22	06/07/23
New Hire	Labson, Amy	Prob	Librarian	Casa Roble	08/09/22	
New Hire	Lemison, Denise	Temp	Tch-Resource Spec K/12	Lichen	08/09/22	06/07/23
New Hire	Lievanos, Martha	Prob	Counselor K/6	Thomas Edison	08/09/22	
New Hire	Luebke, Christopher	Prob	Tch-Mild/Mod K/12	Special Education-Kenneth	08/09/22	
New Hire	Martinez, Christian	Prob	Teacher Grade 9/12	San Juan	08/09/22	
New Hire	Matulis, Richard	Prob	Teacher Tk/Kindergarten	Cottage	08/09/22	
New Hire	McDonald, Amanda	Prob	Teacher Grade 9/12	El Camino	08/09/22	
New Hire	McKnight, Jason	Prob	Teacher Grade 7/8	Will Rogers	08/09/22	
New Hire	Melendez, Rebecca	Prob	Teacher Grade 9/12	San Juan	08/09/22	
New Hire	Morash, Katherine	Prob	Tch-Mod/Severe K/12	Arcade	08/09/22	
New Hire	Nagle, Lauren	Prob	Teacher Kindergarten	Greer	08/09/22	
New Hire	O'brien, Kristina	Prob	Teacher Grade 7/8	Katherine Johnson	08/09/22	
New Hire	Opeyany, Sara	Prob	Teacher Grade 3	Lichen	08/09/22	
New Hire	Palomo, Mariah	Prob	Teacher Grade 1	Greer	08/09/22	
New Hire	Phillips, Morgan	Prob	Teacher Grade 9/12	Encina	08/09/22	
New Hire	Quadro, Karla	Prob	Tch-Mod/Severe K/12	Grand Oaks	08/09/22	
New Hire	Rambob, Bonnie	Prob	Teacher Kindergarten	Legette	08/09/22	
New Hire	Ramirez, Theresa	Prob	Tch-Trav Elem Clsrm-Music	Teaching and Learning	08/09/22	
New Hire	Ramos, Adeline	Prob	Tch-Trav Elem Clsrm-PE	Starr King	08/09/22	
New Hire	Recendez, Ignacio	Prob	Tch-Trav Elem Clsrm-PE	Del Dayo	08/09/22	
New Hire	Revis, Erick	Temp	Tch-Voc ED/ROP	Encina	08/09/22	06/07/23
New Hire	Rhodes, Andrew	Prob	Teacher Grade 9/12	Bella Vista	08/09/22	
New Hire	Ridenour, Todd	Prob	Teacher Grade 7/8	Katherine Johnson	08/09/22	
New Hire	Romeo, Anna	Prob	Counselor 9/12	Encina	07/27/22	
New Hire	Rounds, Rodney	Temp	Tch-Mild/Mod K/12	Carnegie	08/09/22	06/07/23
New Hire	Rozakis, Antonia	Prob	Teacher Kindergarten	Whitney Avenue	08/09/22	
New Hire	Samuelson, Katherine	Prob	Tch-Mild/Mod K/12	Cowan	08/09/22	
New Hire	Schumacher, Kelly	Prob	Tch-Mild/Mod K/12	Dewey	08/09/22	
New Hire	Vang, My Coua	Prob	Counselor 9/12	Encina	07/27/22	
New Hire	Wells, Michael	Temp	Teacher Grade 7/8	Orangevale Open	08/09/22	06/07/23
New Hire	Whitesides, Eowyn	Prob	Tch-Resource Spec K/12	Katherine Johnson	08/09/22	
New Hire	Williams, Brooke	Prob	Lan/Speech/Hearing Spec	Special Education	08/09/22	
New Hire	Wolfe, Elizabeth	Prob	Tch-Mod/Severe K/12	Oakview	08/09/22	
Rehire	Broaddus, Becky	Prob	Teacher Kindergarten	Pershing	08/09/22	
Rehire	Carlson, Justine	Prob	Tch-CDPT	Early Childhood Education	07/07/22	
Rehire	Harrington, William	Temp	Tch-VOC EDUC/ROP 9/12	Mesa Verde	08/09/22	06/07/23
Rehire	Motoyoshi, Shelly	Prob	Tch-English Language Dvlp	Kingswood	08/09/22	
Rehire	Recendez, Ignacio	Prob	Tch-Trav Elem Clsrm-PE	Teaching and Learning	08/09/22	
Rehire	Zanetti, Catherine	Perm	Teacher Grade 6	Arden	08/09/22	

# **CLASSIFIED**

<u>Type</u>	<u>Name</u>	<b>Status</b>	<u>Assignment</u>	<u>Location</u>	Effective Date (s)
New Hire	Alyawer, Zena	Prob	Instructional Assistant I	Howe Avenue	08/10/22
New Hire	Chikalla, Anna	Prob	Instructional Assistant I	Howe Avenue	08/10/22
New Hire	De Leon, Lisa Marie	Prob	Middle School Secretary	Arden	07/20/22
New Hire	Dimino, Tyler	Prob	Instructional Assistant II	Del Campo	08/10/22
New Hire	Jackson, David	Prob	Custodian	Howe Avenue	07/12/22
New Hire	Jansen, David	Prob	Elem School Secretary	Grand Oaks	07/21/22
New Hire	Leon, Gerardo	Prob	Instructional Assistant III	Carriage	08/10/22
New Hire	Mayhew, Eric	Prob	Instructional Assistant III	Mariemont	08/10/22
New Hire	Moser, Kimberly	Prob	Elem School Secretary	Charles Peck	07/25/22
New Hire	Palmer, Joseph	Prob	Custodian	Arden	07/13/22
New Hire	Pile, Ronald	Prob	Instructional Assistant II	Rio Americano	08/10/22
New Hire	Robinson, Megan	Prob	Sch/Comm Intervention Spec	Garfield	08/01/22
New Hire	Santos, Emily	Prob	Accountant	Budget Services	07/25/22
New Hire	Stickles, Debra	Prob	Exp Learning Progs Site Fac	Pupil Personnel Services	08/01/22
New Hire	Sweeny, Jamie	Prob	Exp Learning Progs Site Fac	Pupil Personnel Services	08/01/22
New Hire	Talent, Brooke	Prob	Instructional Assistant II	Cameron Ranch	08/10/22
New Hire	Toubouache, Fazia	Prob	Instructional Assistant II	Whitney Avenue	08/10/22
New Hire	Vargas, Gretchen	Prob	Instructional Assistant I	Whitney Avenue	08/10/22
Rehire	Akishkin, Oksana	Prob	Instructional Assistant III	Carriage	08/10/22
Rehire	Corey, Rosario	Prob	Instructional Assistant I	Thomas Kelly	08/10/22
Rehire	Lackey, Padragin	Prob	IA - Deaf Hard-Of-Hearing	Dewey	08/10/22
Rehire	Mowry, Andrea	Prob	Exp Learning Progs Site Fac	Pupil Personnel Services	08/01/22

# 2. LEAVES OF ABSENCE

# **CERTIFICATED**

<u>Type</u>	<u>Name</u>	<u>Status</u>	<u>Assignment</u>	<u>Location</u>	Effective [	Date (s)
Unpaid	Alejandrino, Glenn	Perm	Teacher Grade 7/8	Human Resources	07/19/22	06/07/23
Unpaid	D'Anjou, Kristen	Perm	Tch-English Language Dev	Katherine Johnson	08/09/22	06/07/23
Unpaid	Fisher, Hannah	Prob	Teacher Grade 1	Orangevale Open	08/09/22	06/07/23
Unpaid	Hein Sanchez, Beth	Perm	Counselor-9/12	Encina	07/27/22	06/06/23
Unpaid	Mancour, Nancy	Perm	Teacher Kindergarten	Cameron Ranch	08/09/22	06/07/23
Unpaid	Nye, Violet	Perm	Teacher Grade 4	Del Dayo School	08/09/22	06/07/23
Unpaid	Penning, Lindsay	Perm	Tch-Trav Elem Clsrm-Pe	Teaching and Learning	08/09/22	06/07/23
Unpaid	Rodda, Kimberly	Perm	Tch-Pre-School Teacher	Early Childhood Education	08/17/22	06/07/23
Unpaid	Santos, Allison	Prob	Teacher Grade 1	Starr King	08/09/22	06/07/23
Unpd W/Benefits	Skinner, Tara	Perm	Tch-(Ed) Emotional Dstbd	Churchill	08/09/22	06/07/23

# CLASSIFIED

<u>Type</u>	<u>Name</u>	<u>Status</u>	<u>Assignment</u>	<u>Location</u>	Effective D	Date (s)
<u>Unpa</u> id	Afshari Nejad Moghad,	Prob	Instructional Assistant I	Gold River Discovery Center	08/10/22	06/06/23
	Azadeh					
Unpaid	Dequine, Sarah	Prob	Instructional Assistant I	Orangevale Open	08/10/22	06/06/23

# 3. SEPARATIONS

# **CERTIFICATED SUPERVISORY**

<u>Type</u>	<u>Name</u>	<u>Status</u>	<u>Assignment</u>	<u>Location</u>	Effective Date (s)
Retirement	Reynolds, Robert	Perm	Principal K/6	Teaching and Learning	09/09/22

# CERTIFICATED

<u>Type</u>	<u>Name</u>	Status	<u>Assignment</u>	Location	Effective Date (s)
Resignation	Aytch, Brian	Prob	Tch-Resource Spec K/12	San Juan	06/08/22
Resignation	Begay, Lisa	Perm	Tch-Resource Spec K/12	Encina	06/08/22
Resignation	Franchini, Kyle	Prob	Tch-Resource Spec K/12	Barrett	06/08/22
Resignation	Giles, Clara	Prob	Tch-Resource Spec K/12	Thomas Kelly	06/09/22
Resignation	Gray, Michael	Perm	Tch-Resource Spec K/12	Cameron Ranch	06/09/22
Resignation	Higgins III, John	Perm	Tch-Grad 9/12	Encina	06/08/22
Resignation	Johnson, Elle	Perm	Tch-Mod/Severe K/12	Pasteur	06/08/22
Resignation	Kasavan, Sarah	Perm	Tch-Deaf/Hard of Hearing	Del Campo	06/09/22
Resignation	Lagasca, Carissa	Perm	Teacher Kindergarten	Del Paso Manor	06/08/22
Resignation	Maero, Peter	Prob	Tch-Mod/Severe K/12	Thomas Edison	06/08/22
Resignation	Marlatt, Shirley	Prob	Tch-Mod/Severe K/12	Casa Roble	06/08/22
Resignation	Nelson, Teresa	Perm	Tch-Mod/Severe K/12	Grand Oaks	06/08/22
Resignation	Saumure-Jones, Kathleen	Prob	Tch-Grad 9/12	Mesa Verde	06/08/22
Resignation	Slakey, Andrew	Prob	Lang/Speech/Hrg Spec	Special Education - Kenneth	06/09/22
Resignation	Walker, Ted	Prob	Tch-Adaptive Phys Ed	Special Education - Kenneth	06/07/22
Resignation	Wright, Meghan	Perm	School Social Worker	Lsc Region 2 @ Barrett	06/07/22
Retirement	Fritz, Carolyn	Perm	Tch-Tray Elem Clsrm-Art	Teaching and Learning	06/08/22
Retirement	Lobel, Ricki	Perm	Tch-Mild/Moderate K/12	Del Paso Manor	06/08/22
Retirement	Mac Gregor, Kendall	Perm	Tch-Mod/Severe K/12	Ralph Richardson	06/08/22
Retirement	Margolin, Evelyn	Perm	Tch-Mild/Moderate K/12	Cameron Ranch School	06/09/22
Retirement	Reuss, Scott	Preret	Tch-Try Elem Clsrm-Other	Teaching and Learning	06/09/22
Retirement	Woodward, Mark	Perm	Tch-Mod/Severe K/12	Laurel Ruff School	06/08/22
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# CLASSIFIED

<u>Type</u>	<u>Name</u>	<b>Status</b>	<u>Assignment</u>	<u>Location</u>	Effective Date (s)
Resignation	Alokozai, Basira	Perm	Nutrition Services Worker I	Kingswood	03/25/22
Resignation	Bennett, Shawn	Perm	Nutrisvcs Cafe Equip Tech	Nutrition Services	07/29/22
Resignation	Feenstra, Flanders	Perm	Painter	M&O - Building Maintenance	07/19/22
Resignation	Godina, Bianca	Perm	Secretary	Special Education - Kenneth	07/08/22
Resignation	Higgins, Mickayla	Perm	Instructional Assistant II	Lichen	06/07/22
Resignation	Magana, Xavier	Prob	Custodian	Trajan	07/22/22
Resignation	Mersal, Sherok	Perm	Sch/Comm Res Asst Arabic	English Lang Learning-DO	07/15/22
Resignation	Morehead, Natalie	Prob	Instructional Assistant I	Starr King	06/07/22
Resignation	Swinyer, Natasha	Perm	Elem School Secretary	Carmichael	07/07/22
Resignation	Tufto, Casey	Perm	Instructional Assistant II	Kingswood	06/07/22
Resignation	Williams, Bradley	Prob	Lead Custodian	Encina	07/20/22
Retirement	Ferreira, Steven	Perm	Groundskeeper/Gardener	M&O - Building Maintenance	07/05/22

# 4. CABINET CONTRACTS/EXTENSION OF CONTRACT

Type<br/>AddendumName<br/>Kern, KentAssignment<br/>SuperintendentLocation<br/>District OfficeEffective Date (s)<br/>08/10/2022

AGENDA ITEM: G-2
MEETING DATE: 08/09/2022

APPROVED:

W KK

Jennifer Stahlheber

# **Purchasing Contracts Report**

The following reports are submitted for board approval/ratification:

	Inc	Page #
Purchase Orders & Service Agreements	✓	1
Change Orders	✓	2
Construction & Public Works Bids	NA	
Piggyback Contracts	NA	
Zero Dollar Contracts	✓	3
Bids/RFPs	NA	
Other	NA	
ERRATA	NA	



# Purchasing Contracts Board Report Purchase Orders, Service Agreements, and Contracts

June 15, 2022 - July 26, 2022

PO#	Date	Vendor Name	Description	Amount \$	Site/ Department
301049	7/8/2022	Schools Insurance Authority	Insurance Premium	\$ 1,000,965.00	233 - Risk Management
301047	7/9/2022	Schools Insurance Authority	Worker's Compensation Program	¢ 5 209 101 00	233 - Risk Management
301047	110/2022	Schools insurance Authority		\$ 5,506,191.00	255 - Risk Management
TBD	7/26/2022	Star Autism	Professional Development Two Year Contract: 7/1/22-6/30/24	\$1,888,530	101 - Special Education
TBD	7/1/2022	Access Language Connection	Translation Services	\$ 865,525.00	101 - Special Education
TBD	7/1/2022	United College Action Network	College and Career Prep, Advising, support and mentoring services	\$ 150,000.00	505 - Equity
ТВО	7/1/2022	San Joaquin County Office of Education	License Agreement - web based suite of tools for special education programs Three year contract: \$68,546 per year	\$ 205,638.00	101 - Special Education
TBD			Automatic external defibrillator devises and software services 3 Year Contract: \$83,000 per year	\$ 249,000.00	233 - Risk Management
TBD	7/4/2022	Circulated	Software backup security application and storage services	\$ 72,000.00	OF 2. Technology
IBD	7/1/2022	Syscloud	3 Year Contract: \$24,000 per year	\$ 72,000.00	252 - Technology



June 15, 2022 - July 26, 2022

PO#	Date	Vendor Name	Description	Original PO Amount \$	Previous Approved C/O Totals \$	Current C/O for Approval Amount \$	New Contract Amount \$	Responsibility
0343 FY 21/22	7/18/2022	Lozano Smith	Legal fees for FY 2021/2022 increase during yearend	\$ 191,550.00	Totals \$	\$ 26,590.50	\$ 218,140.50	205 - Facilities
							\$ -	
							\$ -	
							\$ -	
							\$ -	
							\$ -	
							\$ -	
							\$ -	
	reement Cha			Original PO	Previous	Current C/O for	New Contract	
PO#	Date	Vendor Name	Description	Amount \$	Approved C/O Totals \$	Approval Amount \$		Responsibility
							\$ -	
							•	
							\$ -	
							\$ -	
							\$ -	
							\$ -	
							\$ -	
							\$ -	
Other Con	tract Change	Orders					\$ -	
PO#	Date	Vendor Name	Description	Original PO Amount \$	Previous Approved C/O Totals \$	Current C/O for Approval Amount \$	New Contract Amount \$	Responsibility
206843	7/18/2022	Campbell Keller	Howe light MOD additional furniture	\$ 916,977.50		\$ 35,352.22	\$ 952,329.72	216 - Facilities
05173 & 202084	6/27/2022	Campbell Keller	Arden new construction science desk C/O 002- 9512-P1	\$ 1,179,827.71	\$ 111,872.64	\$ 84,275.33	\$ 1,375,975.68	216 - Facilities
			Additional design scope from the community					
6818	7/15/2022	Verde Design	comments for Mesa Verde Outdoor Learning project 210-9513-P1	\$ 675,605.00	\$ 524,191.50	\$ 34,800.00	\$ 1,234,596.50	216 - Facilities
		AECOM Technical	Additional soil and ground water investigation for					
		Services	Arcade New Construction project 001-9512-P1	\$ 9,150.00	\$ 103,150.00	\$ 35,225.00	\$ 147,525.00	216 - Facilities
206604	7/18/2022							216 - Facilities
206604		Lionakis	C/O 2 additional scope for K. Johnson New Construction project 055-9512-P1	\$ 2,500,000.00	\$ 70,800.00	\$ 190,500.00	\$ 2,761,300.00	
		Lionakis	Construction project 055-9512-P1	\$ 2,500,000.00	\$ 70,800.00	\$ 190,500.00	\$ 2,761,300.00	
205758			Construction project 055-9512-P1  C/O 3 additional testing and special inspections on	\$ 2,500,000.00 \$ 18,100.00			\$ 2,761,300.00 \$ 110,000.00	216 - Facilities
205758	7/19/2022		Construction project 055-9512-P1				\$ 110,000.00	216 - Facilities
205758	7/19/2022		Construction project 055-9512-P1  C/O 3 additional testing and special inspections on					216 - Facilities
205758	7/19/2022		Construction project 055-9512-P1  C/O 3 additional testing and special inspections on				\$ 110,000.00	216 - Facilities
205758	7/19/2022	Terracon	Construction project 055-9512-P1  C/O 3 additional testing and special inspections on	\$ 18,100.00	\$ 31,900.00	\$ 60,000.00	\$ 110,000.00 \$ - \$ -	216 - Facilities
205758	7/19/2022	Terracon	Construction project 055-9512-P1  C/O 3 additional testing and special inspections on				\$ 110,000.00 \$ - \$ -	216 - Facilities  Responsibility

General	Contract	Change	Orders

PO#	Date	Vendor Name	Description	Original PO Amount \$	Previous Approved C/O Totals \$	Current C/O for Approval Amount \$	New Contract Amount \$	Responsibility
							\$ -	

Facilities Business Department 2 7/28/2022



# Purchasing Contracts Board Report Board Pre-Approval Zero Dollar

June 15, 2022 - July 26, 2022

Fund	Date	Site/ Department	Vendor Name Description	
01	7/1/2022	DTL	CAST Inc	Professional Learning Module, Universal Design Learning
01	7/1/2022	DTL	College Board	Pilot book study for ELA and ELD
01	7/1/2022	Communications	Blackboard	Communications Software
01	7/1/2022	PLI	Bedford, Freeman & Worth	Pilot/class tests for AP Language and AP Literature

# SAN JUAN UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

AGENDA ITEM: G-3
MEETING DATE: 08/09/2022

APPROVED: Jennifer Stahlheber

# **Business and Financial Report**

The following reports are submitted for board approval/ratification:

	Inc	Page #
Easements/Leases		
Notices of Completion	~	1
Quarterly Investment Report		
Warrants & Payroll	~	2
Budget Revisions		
E-Rate		
ERRATA		

# **Notices of Completion - Board of Education**

CONTRACTOR	PROJECT	DATE OF ACCEPTANCE	DATE RECORDED
Efficient Lighting Designs	PO#200546 Provide all labor, materials, equipment, tools, transportation and incidentals for retrofit exterior lighting fixtures and any remaining interior fixtures that were not included in the previous retrofit project at multiple sites located in the San Juan Unified School District. Vendor: Efficient Lighting Designs	6/3/2022	6/9/2022
McCarthy Building Companies	PO#801472 Provide all labor, materials, equipment, tools, transportation and incidentals for full site renovation at Del Paso Manor ES located in the San Juan Unified School District. Vendor: McCarthy Building Companies	6/3/2022	6/10/2022
Citadel Electric, Inc.	PO#105834 Provide all labor, materials, equipment, tools, transportation and incidentals for Intrusion Device Upgrade, Region 2 campuses, BP #21-115, for the following sites: Arlington Heights ES, Bella Vista HS, Cambridge Heights ES, Carnegie MS, Casa Roble HS, Del Campo HS, Dewey HS, Meraki (Fair Oaks), Gold River K-8, Grand Oaks ES, Green Oaks ES, La Vista (Holst), LeGette ES, Lichen ES, Mesa Verde HS, Northridge ES, Oakview ES, Golden Valley River - Charter (Palisades), Pasteur MS, Pershing ES, Orangevale Open (Roberts), Sylvan MS, Trajan ES, Transportation, Twin Lakes ES, Will Rogers MS located in the San Juan Unified School District. Vendor: Citadel Electric, Inc.	6/15/2022	6/21/2022
Sacramento Cooling Systems, Inc., DBA L&H Airco	PO#106687 Provide all labor, materials, equipment, tools, transportation and incidentals for District Wide HVAC Controller Upgrade, Phase 1, for the following sites: El Camino HS, San Juan HS, Orangevale Open (Oval on Filbert), Coyle ES, Cameron Ranch ES, LeGette ES, General Davie ECE, Gold River K-8, Sierra Oaks K-8, Woodside K-8, Marvin Marshall, Will Rogers MS, Carnegie MS, Garfield San Juan Central, Arcade MS, Green Oaks ES, Mariposa ES, Golden Valley River - Charter (Palisades), Whitney ES, Sylvan MS, Casa Roble HS, Del Campo HS, Carmichael ES, Mesa Verde HS, Pasadena ES, Choices Charter (Billy Mitchell), Orange Grove Adult School, located in the San Juan Unified School District.  Vendor: Sacramento Cooling Systems, Inc., DBA L&H Airco	6/29/2022	7/1/2022

# SAN JUAN UNIFIED SCHOOL DISTRICT Accounting Services

# **WARRANTS & PAYROLL**

VENDOR AND CONTRACT WARRANTS			
	Fund	June 2022	
01	General Fund	\$ 14,320,851.35	
09	Charter Schools	29,638.17	
10	Special Ed Pass-Thru	1,363,683.00	
11	Adult Education	48,352.90	
12	Child Development	325,559.92	
13	Food Service/Cafeteria	648,270.31	
14	Deferred Maintenance	119,655.67	
21	Building Fund	47,989.21	
22	Measure S Building Fund	-	
23	Measure J Building Fund	166,913.16	
24	Measure N Building Fund	990,465.34	
25	Capital Facilities	1,020.00	
26	Measure P Building Fund	16,829,996.99	
35	State Schools Facilities Fund	-	
40	Sp Res FD Capital Outlay Proj	-	
67	Self Insurance	4,031,908.10	
95	Student Body Fund	-	
	TOTALS	\$ 38,924,304.12	

PAYROLL AND BENEFITS			
All Funds		June 2022	
Certificated Payroll	\$	26,739,056.86	
Classified Payroll		7,073,550.11	
Benefits		14,344,970.48	
TOTALS	\$	48,157,577.45	

**GRAND TOTAL** \$ 87,081,881.57

SAN JUAN UNIFIED BOARD OF EDUCAT	SCHOOL DISTRICT	AGENDA ITEM:	<u>G-4</u>			
BOARD OF EDUCA	HON	MEETING DATE:	0 <u>8/09/2022</u>			
	Partnership Academies: ation Partnership Project	CHECK ONE: For Discussion: For Action: Report: Workshop:				
<b>DEPARTMENT</b> : Gran	nts and Special Projects	Recognition: Emergency Action:				
ACTION REQUESTI The superintendent is re	ED: ecommending that the board approve the implement	entation of the followin	g grant:			
California Partnership	Academies: California Labor Federation Partner	ship Project, 2022-2023	3			
The California Depart Program for the deve program at Del Campo	RATIONALE/BACKGROUND: The California Department of Education has provided funds to the Career and Technical Education (CTE) Program for the development of a new California Partnership Academy within the construction pathway program at Del Campo High School. Sophomores will be eligible to enroll in the academy in the 2023-2024 school year, with additional grade levels to be added in subsequent years.					
BOARD COMMITTE N/A	EE ACTION/COMMENT:					
PREVIOUS STAFF/E Superintendent's Cabin						
	\$20,000 fornia Department of Education pplemental, other restricted, etc.)	Goal:1_ F	TEGIC PLAN: Focus: 6  1 and 4			
PREPARED BY:	Robyn Caruso, Program Specialist, Grants and S	Special Projects				
APPROVED BY:	Trent Allen, APR, Chief of Staff Rent Kern, Superintendent of Schools					

SAN JUAN UNIFIED BOARD OF EDUCAT	SCHOOL DISTRICT	AGENDA ITEM:	<u>G-5</u>
BOARD OF EDUCA	HON	MEETING DATE:	<u>08/09/202</u> 2
SUBJECT: California	Farm to School Incubator Grant Program	CHECK ONE: For Discussion: For Action: Report:	
<b><u>DEPARTMENT</u></b> : Gran	nts and Special Projects	Workshop: Recognition: Emergency Action:	
ACTION REQUESTS The superintendent is re	ED: ecommending that the board approve implemen	tation of the following g	rant (if funded):
•California Farm to Sch	nool Incubator Grant, 2022		
within the district. Fund with California farmers curriculum will be intr produce and accompany	School Incubator Grant Program will provide a skill be used to procure local, seasonal fruits a stiff this produce will be used in school cafeteria roduced to K-8 students. The curriculum proving classroom lessons.	nd vegetables by establis s. Additionally, the Harv	hing a connection est of the Montl
N/A	EE ACTION/COMMENT:		
PREVIOUS STAFF/B Superintendent's Cabin			
	fornia Department of Food & Agriculture oplemental, other restricted, etc.)	Goal: <u>2</u> F	
PREPARED BY:	Robyn Caruso, Program Specialist, Grants and	d Special Projects	
APPROVED BY:	Trent Allen, APR, Chief of Staff Rent Kern, Superintendent of Schools		

SAN JUAN UNIFIED BOARD OF EDUCAT	SCHOOL DISTRICT	AGENDA ITEM:	<u>G-6</u>
BOARD OF EDUCAT	HON	MEETING DATE:	08/09/2022
SUBJECT: Arden Mid Lease Amendment No.	ldle School New Construction Project 5	CHECK ONE: For Discussion: For Action:	
<b>DEPARTMENT</b> : Fac	ilities	Report: Workshop: Recognition: Emergency Action:	
the facilities lease agre-	ED: ecommending that the board adopt Resolution N ement for the Arden Middle School new constru- ol District and Clark & Sullivan Builders Inc. dba	o. 4031 approving Ameraction project No. 002-9:	512-P1 between
	GROUND: evised, and preconstruction and contingencies are ctual cost as shown on Amendment No. 5; and the		
ATTACHMENT(S): A: Resolution No. 4031 B: Lease Amendment N			
BOARD COMMITTE N/A	EE ACTION/COMMENT:		
PREVIOUS STAFF/B Superintendent's Cabin			
FISCAL IMPACT: Current Budget: N/A Additional Budget: N/A	<u>\</u>	LCAP/STRATEGIC   Goal: N/A Focus: Action: N/A	
Funding Source: N/A (Unrestricted Base, Sup Current Year Only	pplemental, other restricted, etc.)  ⊠ On-going □	Strategic Plan: <u>N/A</u>	
PREPARED BY:	Nicholas Arps, Director, Facilities, Construction	n & Modernization 🎵	
APPROVED BY:	Frank Camarda, Chief Operations Officer Kent Kern, Superintendent of Schools		

## **RESOLUTION NO. 4031**

# RESOLUTION BY THE SAN JUAN UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION APPROVING LEASE AMENDMENT NO. 5 ARDEN MIDDLE SCHOOL – NEW CONSTRUCTION SJUSD PROJECT #002-9512-P1

WHEREAS, section 17406 of the Education Code authorize school districts, including the San Juan Unified School District ("District"), to use the lease-leaseback procurement process;

WHEREAS, the District Board of Education ("Board") previously approved the award of the Site Lease and Facilities Lease to Clark & Sullivan Builders, Inc. dba Clark/Sullivan Construction for this Project, which approval for the Facilities Lease was in the amount of \$64,700.00 for Phase I per Resolution No. 2955, Amendment #1 Phase II – Inc 1 for \$7,746,929.00 per Resolution No. 2976, and Amendment #2 Final Total Base Rent for Phase II – Inc 2 for \$59,701,283.00 per Resolution No. 3000 for which includes previously approved amounts;

WHEREAS, the Facilities Lease is revised, and preconstruction and contingencies are hereby reconciled, including previous amendments, with the actual cost as shown on Amendment #5; and,

WHEREAS, the Facilities Lease Total Base Rent is amended to Fifty-eight million, Eight hundred eighty-nine thousand, One hundred ninety-eight dollars and zero cents (\$58,889,198.00); and,

**NOW, THEREFORE**, the San Juan Unified School District Board of Education does hereby resolve as follows:

Section 1. The foregoing recitals are hereby adopted as true and correct.

<u>Section 2</u>. The Board approves the amending of Facilities Lease and crediting back any and all unused portion of preconstruction services and contingencies back to the district.

<u>Section 3</u>. The Board approves the amended Total Base Rent of Fifty-eight million, Eight hundred eighty-nine thousand, One hundred ninety-eight dollars and zero cents (\$58,889,198.00)

The foregoing Resolution was adopted by the San Juan Unified School District Board of Education at a meeting of the Board on August 9, 2022, by the following vote:

AVEC.	
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
	Michael McKibbin, Ed.D., President
	San Juan Unified School District
	<b>Board of Education</b>
Attest:	
Pam Costa, Clerk	
San Juan Unified School District	
<b>Board of Education</b>	



# San Juan Unified School District

Facilities Business Department 5320 Hemlock Street, Sacramento, California 95841 Telephone 916- 971-7283 Internet Web Site: www.sanjuan.edu

Kent Kern, Superintendent of Schools Frank Camarda, Chief of Operations Officer

# **Amendment #5**

# Arden Middle School – New Construction DSA App. #02-117938/Facilities Lease Agreement #907873 SJUSD Project #002-9512-P1

Effective **August 09, 2022**, the Facilities Lease Agreement dated **June 25, 2019** between the San Juan Unified School District and **Clark & Sullivan Builders Inc. DBA Clark & Sullivan Construction** for the **Arden Middle School – New Construction** is amended as follows:

# AMENDMENT CHANGE SPECIFICS

Balance to the TBR/Contract values for the Project Closeout per the table below

Original Contract (Phase I Preconstruction Exhibit H)			\$	64,700.00
Amendment #1			\$	7,746,929.00
Amendment #2			\$	51,889,654.00
Amendment #3 – Change to Lease Payment Schedule. No financial			\$	0.00
impact.			'	
Amendment #4 – Reallocation of Money from Owner Contingency to			\$	0.00
Lease payment. No Increase/Decrease in Total Base Rent.				
Revised Total Base Rent Amount After all Previous Amendments			\$	59,701,283.00
		4 004 400 00		
Owner Contingencies and Allowances Total	\$	4,681,133.00		
Amendment #4 -Reallocation of Money from Owner Contingency to	١.	(,=, ,=, ,=, )		
Lease Payments due to County Delay	\$	(171,090.00)		
Owner Contingencies and Allowances Total Minus Amendment #4	\$	4,510,043.00		
Owner Contingencies and Allowances Used	\$	3,799,807.00		
CDA #'s:				
002, 003, 005, 006, 007, 008, 009, 010, 012, 014, 015, 016, 018, 019, 021, 022, 024, 025,				
027, 028, 029, 030, 031, 032, 036, 038, 040, 041, 042, 043, 044, 045, 047, 048, 049, 051, 052, 053, 054, 055, 057, 058, 059, 061, 062, 063, 064, 065, 067, 069, 070, 071, 077, 078,				
079, 081, 082, 087, 089, 090, 091, 093, 095, 096, 099, 100, 102, 103, 104, 105, 106, 107,				
108, 109, 110, 112, 115, 117, 120, 122, 123, 124, 127, 129, 131, 132, 134, 135, 136, 142,				
143, 144, 146, 147, 148, 149, 150, 151, 152, 154, 155, 156, 157, 159, 161, 163, 165, 166,				
169, 172, 173, 180, 187, 188, 189, 190, 191, 192, 196, 198, 199, 200, 201, 202, 203, 205,				
206, 207, 208, 209, 210, 212, 215, 216, 217, 221, 223, 229, 232, 238, 240, 242, 246, 249,				
250, 251, 253, 254, 257, 266, 268, 261, 264, 265, 267, 269, 273, 274, 276, 278, 283, 284,				
285, 286, 287, 288, 291, 296, 303, 304, 305, 308, 310, 312, 313, 317, 318, 319, 322, 324,				
325, 281, 293, 316, 307, 327, 332, 333, 335, 336, 338, 339, 341, 342, 345, 348, 349, 350,				
352, 361, 344, 360, 363, 351, 347, 084, 085, 224, 225, 228, 364, 365, 366, 368, 374, 371,				
377, 378, 379, 381, 382, 384, 386, 388, 391, 392, 393, 395, 396, 397, 399, 401, 402, 406,				
407, 409, 410, 414, 415, 416, 417, 418, 420, 425, 426, 427, 430, 431, 436, 437, 439, 440,				
446, 448, 452, 432, 435, 434, 438, 441, 442, 443, 444, 445, 447, 453, 454, 461, 463, 455, 456, 458, 460, 462, 464, 465, 466, 467, 468, 470, 471, 472, 474, 475, 476, 478, 481, 482,				
483, 486, 487, 488, 489, 477, 492, 493, 494, 495, 498, 499, 502, 503, 504, 507, 509, 510,				
511, 512, 513, 514, 515, 517, 521, 522, 523, 525, 526, 528, 529				
SUBTOTAL	\$	710,236.00		
Balance of remaining Owner Contingencies/Allowances	,	-,	\$	(710,236.00)
Construction Contingencies and Allowances Total	\$	1,662,148.00		
Construction Contingencies and Allowances Used	\$	1,560,371.00		

CDA#s:		
004, 011, 013, 017, 020, 023, 026, 033, 034, 035, 037, 039, 046, 050, 056, 060, 066, 068,		
072, 073, 074, 075, 076, 080, 083, 086, 088, 092, 094, 097, 098, 101, 113, 114, 116, 118,		
119, 121, 125, 126, 128, 130, 133, 137, 138, 139, 140, 141, 145, 153, 158, 160, 162, 164,		
167, 168, 170, 171, 174, 175, 176, 177, 178, 179, 181, 182, 183, 184, 185, 186, 193, 194,		
195, 197, 204, 211, 213, 214, 218, 219, 220, 222, 230, 233, 234, 235, 236, 237, 239, 241,		
243, 244, 245, 248, 255, 256, 257, 231, 252, 247, 258, 259, 260, 262, 263, 270, 271, 272, 275, 277, 279, 280, 282, 289, 290, 292, 294, 295, 297, 298, 299, 300, 301, 302, 306, 309,		
311, 314, 315, 320, 321, 323, 326, 331, 328, 330, 329, 334, 337, 340, 343, 346, 353, 354,		
355, 356, 357, 358, 359, 362, 226, 227, 367, 369, 370, 372, 373, 375, 376, 380, 385, 389,		
390, 394, 398, 400, 403, 404, 405, 408, 383, 387, 411, 412, 413, 419, 421, 422, 423, 424,		
428, 429, 433, 449, 450, 451, 457, 459, 469, 473, 479, 480, 484, 485, 490, 491, 496, 497,		
500, 501, 505, 506, 508, 509, 516, 518, 519, 520, 524, 527		
SUBTOTAL	\$ 101,777.00	
Balance of remaining Construction Contingencies/Allowances		\$ (101,777.00)
Preconstruction Contingencies and Allowances Total	\$ 15,000.00	
Preconstruction Contingencies and Allowances Used	\$ 14,928.00	
CDA#s:		
001		
SUBTOTAL	\$ 14,928.00	
Balance of remaining Preconstruction Contingencies/Allowances		\$ (72.00)
Original Contract Amount	\$ 59,701,283.00	
Owner Contingencies/Allowances BALANCE ADJUSTMENT	\$ (710,236.00)	
Construction Contingencies/Allowances BALANCE ADJUSTMENT	\$ (101,777.00)	
Preconstruction Contingencies/Allowances BALANCE ADJUSTMENT	\$ (72.00)	
Amendment – BALANCE ADJUSTMENT		\$ 58,889,198.00

Original Total Base Rent Sum	\$ 64,700.00
Change by prior Amendment #1-4 (ex. 1-4)	\$ 59,636,583.00
Net change by Amendment #5	\$ (812,085.00)
Revised Total Base Rent Amount	\$ 58,889,198.00

In all other respects, the terms and conditions of said Design-Build Agreement, including the exhibits thereto, remain in full force and effect.

# San Juan Unified School District,

Title: Chief of Operations Officer

A school district organized and existing under the laws of the State of California

# Clark & Sullivan Builders Inc. DBA Clark & Sullivan Construction

A California Corporation

By:	By:
Nicholas Arps	Ted Foor
Title: Director of Facilities, Construction &	Title: President
Modernization	
	Federal Tax Identification Number –
By:	88-0493821 .
Frank Camarda	



Contingency		Total Completed
CA1	\$	968.00
CDA 050-CA1.001 Temp Water Fees	\$	968.00
CA2	\$	73,324.00
CDA 004-CA2.001-PCO 133 Temp Power- Generator	\$	4,664.00
CDA 017-CA2.003-PCO148 Temp Power Generator Part II	\$	935.00
CDA 023-CA2.002-PCO102 Temp Power for Portables on School Roof	\$	26,971.00
CDA 026-CA2.003-PCO167 Temp Power Part III	Ś	721.00
CDA 068-CA2.004-PCO172 Temp Power IV	\$	6,719.00
CDA 094-CA2.005-PCO306 Temp Power V	\$	742.0
CDA 114-CA2.006-PCO333 Building A Temp Power and Cords	\$	7,805.00
CDA 231-CA2.07-PCO429 Temp Power VI	\$	1,241.00
CDA 247-CA2.08-PCO577 RFI 622.1 Lighting Circuits	\$	7,144.00
CDA 329-CA2.09-PCO634 Mobilization for Trailers to North Side of Site	\$	6,162.00
CDA 383-CA2.10-PCO573 Temp Power Patches	\$	1,281.00
CDA 387-CA2.11-PCO712 Temp Power for Elevator	\$	3,402.00
CDA 411-CA2.13-PCO741	\$	5,537.00
СС	\$	1,486,079.00
CDA 011-CC.001-PCO 135 Broken Irrigation Line, Remove Wet Soil	\$	2,358.00
CDA 013-CC.002-PCO 103 RFI 021 12 in Storm Drain at Swale	\$	12,215.00
CDA 020-CC.003-PCO161 Trash Enclosure Demolition	\$	17,360.00
CDA 033-CC.004-PCO183 RFI-055 Dry Well Lids and Collars	\$	1,790.00
CDA 034-CC.005-PCO185 Premium Time for Building F Subgrade	\$	736.0
CDA 035-CC.006-PCO178 Trench Drain Footing Muchout	\$	2,770.00
CDA 037-CC.007-PCO129 Temp Irrigation Additional Week	\$	11,958.00
CDA 039-CC.008-PCO194 Broken Irrigation Line, Remove Wet Soil	\$	4,367.00
CDA 049-CC.009-PCO224 Building F Added Metal L Bracket at Drywall	\$	7,742.00
CDA 056-CC.010-PCO266 Additional Site Security Cameras	\$	2,545.00
CDA 060-CC.011-PC0259 Downspouts DDK	Ś	30,007.0
CDA 066-CC.012-PCO209 Storm Drain Penetrations in Footings	\$	4,343.00
CDA 072-CC.013-PCO229 Replace Damaged Electrical Ground Box	\$	1,570.00
CDA 072-CC.013-PCO229 Replace Damaged Electrical Ground Box CDA 073-CC.014-PCO263 SBE Damaged H20 Line	\$	10,435.0
CDA 073-CC.014-PC0205 36E Dalliaged H20 Line CDA 074-CC.015-PC0275 Solid Blocking at Window Sills under the Flashing	\$	3,489.00
	\$	
CDA 075-CC.016-PC0276 Lath Joint Backing		6,135.00
CDA 076-CC.017-PCO290 Raise Mech Curbs on Building F	\$	3,604.00
CDA 080-CC.018-PCO294 Low Wall Supports JD2	\$	6,330.00
CDA 083-CC.019-PCO278 Builders Risk Insurance	\$	42,465.00
CDA 086-CC.020-PCO340 Refrigeration Valve Add -CC	\$	2,753.00
CDA 088-CC.021-PCO213 CCD7 / RFI 126 Top GB Bent Bars at Anchor Bolts	\$	1,422.00
CDA 092-CC.022-Revised Pricing for CDA 74 & 75	\$	1,633.00
CDA 097-CC.023-PCO283 Corner Insulation Blow in	\$	3,223.00
CDA 098-CC.024-PCO 311 Concrete North Block outs in Area A	\$	2,930.00
CDA 101-CC.024-PCO282 Added Trim at SOMD Penetrations	\$	1,313.00
CDA 113-CC.025-PCO187 Irrigation Fixes	\$	1,367.00
CDA 116-CC.026-PCO315 Knox Box Price Increase and Exp. Shipping	\$	975.0
CDA 118-CC.027-PCO383 Misc Plaster Patches	\$	1,468.00
CDA 119-CC.028-PCO347 Plaster rework for recessed knox boxes	\$	1,223.00
CDA 121-CC.029-PCO304 Additional Backing at Exterior Devices in Nichiha	\$	5,215.00
CDA 125-CC.30-PCO250 Airco Excavation for Acid Neutralization	\$	1,915.00
CDA 126-CC.31-PCO 251 Airco Uncover SD piping for RWL tie in	\$	29,177.00
CDA 128-CC.31-PCO398 Building A Exterior Door Frame Rework	\$	2,476.00
CDA 130-CC.32-PCO365 Additional Placement Stair 1	\$	1,835.00
CDA 133-CC.33-PCO355 Added 20 ga Flashing at Sill Pans	\$	21,583.0
CDA 137-CC.34-PCO384 Building F Quiet Rock for STC Raiting	\$	17,740.0
CDA 138-CC.35-PCO236 Water in PGE trench in MP Parking Lot	Ś	2,417.00
CDA 139-CC.36-PCO357 Stair 1 Hand Rail Support	\$	792.0
CDA 140-CC.37-PCO399 SBE Added Sleeves	\$	30,655.0
CDA 141-CC.38-PCO225 Mech BIM Rework	Ś	3,900.00
CDA 145-CC.39-PCO436 Signage Changes CC	\$	10,972.0
CDA 153-CC.40-PCO394 Sealant at Window Flashing to J-Mold	\$	17,765.0
CDA 158-CC.40-PCO480 Window Blind Framing	\$	5,209.0
CDA 158-CC.41-PCO480 WINDOW BIIND Framing CDA 160-CC.42-PCO503 Coping Cap Metal Panels	\$	14,631.0
CDA 160-CC.42-PCO505 Coping Cap Metal Panels CDA 162-CC.43-PCO520 Fire Caulking Padding for LV Sleeves	\$	13,015.0
	\$	
CDA 164-CC.44-PCO542 OH Duct Bracing		23,306.0
CDA 167-CC.45-PCO337 Sleeve Reroute in Admin	\$	7,292.00
CDA 168-CC.46-PCO198 Mock up	\$	11,777.0
CDA 170-CC.47-PCO249 Airco Trash Enclosure Changes	\$	16,415.0
CDA 171-CC.48-PCO446 Bldg A Exit Door Frame Rework	\$	1,495.00
CDA 174-CC.49-PCO441 Shear Lug Requirements	\$	8,972.00
CDA 175-CC.50-PCO273 Gyp Insul Brd Inside of Curb	\$	26,732.0
CDA 176-CC.51-PCO 337 Building F STC Rated Doors	\$	800.0
CDA 177-CC.52-PCO336 Plywood at Electrical Rooms	\$	1,841.00
CDA 178-CC.53-PCO338 Fix Neighbors Fence	\$	818.0
CDA 179-CC.54-PCO501 Additional Jobsite Security Nov 2020	\$	938.0
CDA 181-CC.55-PCO287 Trade Damage Repairs	\$	5,519.00
CDA 182-CC.56-PCO500 Data Connection	\$	2,382.00
CDA 183-CC.57-PCO331 Plaster at F canopies	\$	2,252.00
CDA 184-CC.58-PCO379 Flat Strap	\$	7,215.00
CDA 185-CC.59-PCO385 Shim Building F	\$	3,898.00
CDA 186-CC.60-PCO115 Rebar Cages for BB Hoops	\$	5,224.00
CDA 193 -CC.61-PCO426 Patch Tape for Drains	\$	519.0
CDA 194-CC.62-PCO425 Reinforce Studs for Plumbing Penetrations	\$	5,445.00
CDA 195-CC.63-PCO409 Lower Access Panels in RR	\$	854.0
CDA 197-CC.64-PCO407 Increase Stud Size in D Prep	\$	1,922.00
CDA 204-CC.65-PCO550 Custom Graphic C1 & C2	\$	2,313.00
	\$	7,772.00
CDA 211-CC.66-PCO624 Additional Site Security		

CAD 231-CCC29-COD64 Devention From Programs 23.19   5,793.00			
CDA 225.CC.23.PCC053 D Marph rolls (Control Perp Delta)	CDA 214-CC68-PCO447 Premium Time for Tapers 12.19	\$	790.00
CDA 275CC 138 PCO COSTO DOWN PORTION TO COVER OF WASHAWAYS   \$ 1,345.00   CDA 275CC 138 PCO COSTO DOWN For mixed back   \$ 2,281.00   CDA 235CC 128 PCO COSTO SHARE PLAT CARGOS BETTER STATE OF THE PROPERTY	·	\$	55,721.00
CDA 23PC.CT.93PC.OSS20 Downspouts for Converd Walkways			
CDA 230-CC7.3-PCO340 RPI 442 CONSIDER AT KINGS STUDIO   CDA 230-CC7.3-PCO340 Novertime for fire line during spring break   S			
CDA 234-CC7-8-PCO043 Outering for fire line during gring break			
CAD 234-CC7-9-PCO-31 Gists Driping Rack			
CDA 239-CC73-PC0340 Monferground Repairs Between Building A and F		-	
CDA 239-CC78-PCO334 OH Duct Bracing   \$ 1,300.00	CDA 235-CC.76-PCO431 Glass Drying Rack	\$	4,303.00
CDA 23PC C.79 PFCO324 Of Houte Tratening   \$ 2,305.00			
CDA 291.CC.29.PC.00342 RM 179 Elevator Hatch Support   \$ 1,892.00			
DA 243-CC 51-PCO537 Per Port Survey Train Support   5,159.20   DA 244-CC 52-PCO537 Rel Far Survey Train Support   5,159.20   DA 245-CC 53-PCO537 Rel Far Survey Train Survey	-	-	,
DAZ 424-CC 324-PCO332 RH 479 Elevator Hatch Support   \$ 1,692.00   DAZ 425-CC 324-PCO332 Marge to metal Cellings at Sylights   \$ 1,0172.00   DAZ 325-CC 304-PCO333 Change to metal Cellings at Sylights   \$ 4,370.00   DAZ 325-CC 304-PCO343 Change to metal Cellings at Sylights   \$ 2,401.00   DAZ 525-CC 324-PCO359 Ramp Dut Selimic Expansion Metal at Exterior Walls to Accept   Flooring   \$ 2,275.00   DAZ 525-CC 324-PCO359 Ramp Dut Selimic Expansion Metal at Exterior Walls to Accept   Flooring   \$ 2,275.00   DAZ 525-CC 334-PCO343 Sylights   \$ 2,275.00   DAZ 525-CC 334-PCO343 Sylights   \$ 2,275.00   DAZ 525-CC 334-PCO343 Sylights   \$ 2,275.00   DAZ 525-CC 334-PCO345 Sylights   \$ 2,275.00   DAZ 525-CC 334-PCO3	-		,
DA 248 C.C 94-PCO93 Overflow PNU: Insulation   \$1,017.00		\$	1,692.00
DA 252-CG 59-PCOS35 Concrete Cutting for Ballards at PG&E 6ss Meter   \$ 2,40.0			1,466.00
CDA 25-CC 25-PCO59 Amp Or Lyselmic Expansion Metal at Exterior Walls to Accept Flooring			
CDA 25F CC 56F CC 56F CC 55P CC 32F CC 76F CC 50F CC 50F CC 50F CC 57F			
Flooring		7	2,401.00
CDA 298-CC.89 PCOS 45 httpsc://dimers for pates by Midstate   \$ 3,329.00		\$	2,276.00
CDA 299 CC.20 P-CO525 St Shage Cylinders for gates by Midstate   \$ 3,339.00	CDA 257-CC.87- Change CDA 239 from CC to OC	\$	(1,707.00)
CDA 260-CC 90-PCOSE3 PR Bated OT 7/12/21   \$ 1,685.00	·		
DA 262-CC.91-PCOS45 Pat Baird OT 2/12/21   DA 263-CC.92-PCOS88 Of Tor US Glass 11/27/20   DA 263-CC.92-PCOS88 Of Tor US Glass 11/27/20   DA 277-CC.92-PCOS89 OF Tor US Glass 11/27/20   DA 277-CC.92-PCOS67 Br. Marcin OT 4/10.8 4/24   S. 2,191.00   DA 277-CC.93-PCOS67 Br. Marcin OT 4/10.8 4/24   S. 2,191.00   DA 277-CC.93-PCOS67 Br. Marcin OT 4/10.8 4/24   S. 2,191.00   DA 277-CC.93-PCOS69 SBE OT 4/2-4/10   S. 5,459.00   DA 277-CC.93-PCOS67 Elevator Power Changes   S. 6,852.00   DA 277-CC.93-PCOS64 Elevator Power Changes   S. 6,852.00   DA 277-CC.93-PCOS64 Elevator Power Changes   S. 6,852.00   DA 277-CC.93-PCOS64 Elevator Power Changes of Building FRF 1922   S. 3,152.00   DA 280-CC.03-PCOS69 Roreover Ladder Anchorage Roofing   S. 1,345.00   DA 280-CC.019-PCOS68 Proseover Ladder Anchorage Roofing   S. 1,345.00   DA 289-CC.1019-PCOS68 Roreover and Replace Curtain Wall BT and BS   S. 1,1150.00   DA 299-CC.1019-PCOS68 Proseover and Replace Curtain Wall BT and BS   S. 1,1160.00   DA 299-CC.1019-PCOS68 Roreover and Replace Curtain Wall BT and BS   S. 1,1160.00   DA 299-CC.1019-PCO448 Fill Voids Around Duct work that goes from 1st to 2nd floor   DA 299-CC.1019-PCO448 Fill Voids Around Duct work that goes from 1st to 2nd floor   DA 299-CC.1019-PCO448 Fill Voids Around Duct work that goes from 1st to 2nd floor   DA 299-CC.1019-PCO448 Fill Voids Around Duct work that goes from 1st to 2nd floor   DA 299-CC.1019-PCO448 Fill Voids Around Duct work that goes from 1st to 2nd floor   DA 299-CC.1019-PCO448 Fill Voids Around Duct work that goes from 1st to 2nd floor   DA 299-CC.1019-PCO448 Fill Voids Around Duct work that goes from 1st to 2nd floor   DA 299-CC.1019-PCO448 Fill Voids Around Duct work that goes from 1st to 2nd floor   DA 299-CC.1019-PCO448 Fill Voids Around Duct work that goes from 1st to 2nd floor   DA 299-CC.1019-PCO448 Fill Voids Around Duct work that goes from 1st to 2nd floor   DA 299-CC.1019-PCO448 Fill Voids Around Duct work that goes from 1st to 2nd floor   DA 299-CC.1019-PCO448 Fill Voids Around Duct work			-,
CDA 293 CC 292-PC0388 DT for US Glass 11/21/20   \$ 4,634.00   \$ 1,498.00   CDA 272-CC 294-PC0567 BT, Nancini OT 4/25-5/1   \$ 2,191.00   \$ 5,499.00   CDA 272-CC-934-PC0567 BT, Nancini OT 4/10.8 4/24   \$ 2,191.00   \$ 5,499.00   CDA 272-CC-934-PC0567 BT, Nancini OT 4/10.8 4/24   \$ 5,549.00   CDA 273-CC-934-PC0567 BT, Nancini OT 4/10.8 4/24   \$ 5,549.00   CDA 273-CC-934-PC0567 ELevator Power Changes   \$ 6,852.00   CDA 273-CC-934-PC0567 ELevator Power Changes   \$ 5,655.00   CDA 279-CC-934-PC0567 ELevator Power Changes   \$ 5,655.00   CDA 279-CC-934-PC0567 Elevator Power Changes at Building F RF1 592   \$ 3,152.00   CDA 299-CC-94-PC0568 Grossover Ladder Anchorage Roofing   \$ 1,345.00   CDA 299-CC-104-PC0568 Brows and Replace Curtain Wall BT and BS   \$ 1,315.00   CDA 289-CC.1014-PC0563 Mason Painting OT 2.6 21   \$ 1,103.00   CDA 299-CC-1014-PC0563 Mason Painting OT 2.6 21   \$ 1,103.00   CDA 299-CC-1014-PC0563 Mason Painting OT 2.6 21   \$ 1,103.00   CDA 299-CC-1014-PC0563 Mason Painting OT 2.6 21   \$ 1,103.00   CDA 299-CC-1044-PC04648 Fill Voids Around Duct work that goes from 1st to 2nd floor   \$ 1,495.00   CDA 295-CC-105-PC0-0452 Taper OT   \$ 3,061.00   CDA 295-CC-105-PC0-0452 Taper OT   \$ 3,061.00   CDA 295-CC-105-PC0-0458 Building F locker room Drywall changes to fit lockers   \$ 1,767.00   CDA 295-CC-105-PC0-0458 Building F locker room Drywall changes of the lockers   \$ 1,767.00   CDA 295-CC-105-PC0-0458 Building F locker room Brywall changes   \$ 1,767.00   CDA 295-CC-105-PC0-0458 Building F locker room Brywall changes   \$ 1,767.00   CDA 295-CC-105-PC0-0458 Building F locker room Brywall changes   \$ 1,808.00   CDA 295-CC-105-PC0-0458 Building F locker room Brywall changes   \$ 1,808.00   CDA 295-CC-105-PC0-0458 Building F locker room Brywall changes   \$ 1,808.00   CDA 295-CC-105-PC0-0458 Building F locker room Brywall changes   \$ 1,809.00   CDA 295-CC-105-PC0-0458 Building F locker room Brywall changes   \$ 1,809.00   CDA 295-CC-105-PC0-0458 Building F locker room Brywall changes   \$ 1,809.00   CDA 295-CC-105-PC0-045	<del>_</del>		
CDA 270-CC 93-PCO706 Pat Baird OT 4/25-5/T   CDA 271-CC 94-PCO659 SBE OT 4/2-4/10   CDA 272-CC-95-PCO659 SBE OT 4/2-4/10   CDA 275-CC 95-PCO659 SBE OT 4/2-4/10   CDA 275-CC 95-PCO651 Exit Spin Backers for Glass Locations   S. 6,852.00   CDA 277-CC 97-PCO614 Exit Spin Backers for Glass Locations   S. 2,653.00   CDA 279-CC 98-PCO504 Grade Changes at Building F RF 1592   S. 1,552.00   CDA 289-CC 101-PCO519 Broward Taper OT 1.23.21   CDA 289-CC 101-PCO658 Remove Ladder Anchorage Roofing   S. 1,345.00   CDA 282-CC 100-PCO519 Broward Taper OT 1.23.21   S. 1,555.00   CDA 282-CC 100-PCO519 Broward Taper OT 1.23.21   S. 1,555.00   CDA 282-CC 100-PCO519 Broward Taper OT 1.23.21   CDA 282-CC 101-PCO658 Remove and Replace Curtain Wall BT and BS   S. 1,31,110.00   CDA 292-CC 103-PCO486 RF1 605 Lower Soffit in Admin   CDA 292-CC 103-PCO486 RF1 605 Lower Soffit in Admin   S. 1,405.00   CDA 292-CC 103-PCO486 RF1 605 Lower Soffit in Admin   S. 3,042.00   CDA 292-CC 103-PCO486 Suilding F locker room Drywall changes to fit lockers   S. 1,695.00   CDA 293-CC 104-PCO548 Taper OT   CDA 293-CC 108-PCO486 Suilding F locker room Drywall changes to fit lockers   S. 1,695.00   CDA 293-CC 109-PCO538 Of Tod drywall hangers and tapers   S. 1,695.00   CDA 293-CC 109-PCO538 Of Tod drywall hangers and tapers   S. 1,695.00   CDA 299-CC 108-PCO540 From Grywall hangers and tapers   S. 1,696.00   CDA 300-CC 109-PCO538 Of Tod from Hymall Changes to fit lockers   S. 3,852.00   CDA 300-CC 109-PCO548 Of Tod frowall hangers and tapers   S. 1,696.00   CDA 300-CC 109-PCO548 Of Tod frowall hangers and tapers   S. 1,696.00   CDA 300-CC 109-PCO548 Of Tod frowall hangers and tapers   S. 1,696.00   CDA 300-CC 109-PCO548 Of Tod frowall hangers and tapers   S. 1,696.00   CDA 300-CC 109-PCO548 Of Tod frowall hangers and tapers   S. 1,696.00   CDA 300-CC 109-PCO548 Of Tod frowall hangers and tapers   S. 1,696.00   CDA 300-CC 109-PCO548 Of Tod frowall hangers   S. 1,696.00   CDA 300-CC 109-PCO548 OF Tod frowall hangers   S. 1,696.00   CDA 300-CC 109-PCO548 OF To			
CDA 277-CC-95-PCO672 Elevator Power Changes   S. 2,59.00		-	,
CDA 275-CC.97-PCO514 Exit Sign Backers for Glass Locations   \$ 2,355.00   CDA 277-CC.99-PCO504 Grade Changes at Building F RFI 592   \$ 3,152.00   CDA 280-CC.090-PCO598 Crossover Ladder Anchorage Roofing   \$ 1,345.00   CDA 280-CC.010-PCO568 Remove and Replace Curtain Wall BT and BS   \$ 13,116.00   CDA 280-CC.101-PCO568 Remove and Replace Curtain Wall BT and BS   \$ 13,116.00   CDA 280-CC.101-PCO568 Remove and Replace Curtain Wall BT and BS   \$ 13,116.00   CDA 290-CC.101-PCO568 Remove and Replace Curtain Wall BT and BS   \$ 13,116.00   CDA 290-CC.102-PCO535 Mason Painting OT 2.6.21   \$ 1,103.00   CDA 290-CC.103-PCO486 RFI 605 Lower Soffit in Admin   \$ 3,042.00   CDA 294-CC.104-PCO448 Fill Voids Around Duct work that goes from 1st to 2nd floor   \$ 1,495.00   CDA 295-CC.105-PCO452 Taper OT   \$ 3,061.00   CDA 295-CC.106-PCO458 Building F locker room Drywall changes to fit lockers   \$ 1,495.00   CDA 295-CC.108-PCO458 Building F locker room Drywall changes to fit lockers   \$ 1,767.00   CDA 295-CC.109-PCO534 Broard Tapers OT 2.6.21   \$ 852.00   CDA 300-CC.109-PCO534 Broard Tapers OT 2.6.21   \$ 365.00   CDA 300-CC.109-PCO534 Broard Tapers OT 2.6.21   \$ 365.00   CDA 300-CC.109-PCO534 Broard Taper OT 2.6.21   \$ 365.00   CDA 300-CC.109-PCO534 Broard Taper OT 2.6.21   \$ 365.00   CDA 310-CC.119-PCO558 Dryward Taper OT 2.6.21   \$ 365.00   CDA 310-CC.119-PCO568 Dryward Taper OT 2.6.21   \$ 365.00   CDA 310-CC.119-PCO598 Broard Taper OT 2.6.21   \$ 365.00   CDA 310-CC.119-PCO598 PCO598 Dryward Taper OT 2.6.21   \$ 365.00   CDA 310-CC.119-PCO598 PCO598 Dryward Taper OT 2.6.21   \$ 365.00   CDA 310-CC.119-PCO598 PCO598 Dryward Taper OT 2.6.21   \$ 365.00   CDA 310-CC.119-PCO598 Revenue T	, ,		•
CDA 277-CC.97-PCO514 Exit Sign Backers for Glass Locations   \$ 2,635.00   CDA 279-CC.98-PCO596 Crossover Ladder Anchorage Roofing   \$ 1,345.00   CDA 289-CC.109-PCO598 Crossover Ladder Anchorage Roofing   \$ 1,345.00   CDA 289-CC.109-PCO598 Proward Taper OT 1.23.21   \$ 1,555.00   CDA 289-CC.101-PCO568 Remove and Replace Curtain Wall BT and BS   \$ 13,116.00   CDA 290-CC.102-PCO535 Mason Painting OT 2.6.21   \$ 1,103.00   CDA 290-CC.102-PCO535 Mason Painting OT 2.6.21   \$ 1,103.00   CDA 290-CC.102-PCO535 Mason Painting OT 2.6.21   \$ 1,103.00   CDA 290-CC.103-PCO486 RFI 605 Lower Soffit in Admin   \$ 3,042.00   CDA 295-CC.103-PCO486 Fill Voids Around Duct work that goes from 1st to 2nd floor   \$ 3,061.00   CDA 295-CC.103-PCO485 Building Flocker room Drywall changes to fit lockers   \$ 1,495.00   CDA 295-CC.103-PCO485 Building Flocker room Drywall changes to fit lockers   \$ 1,495.00   CDA 295-CC.103-PCO508 Broward Tapers of 2.6.21   \$ 852.00   CDA 290-CC.108-PCO508 Broward Taper SOT 2.6.21   \$ 852.00   CDA 300-CC.109-PCO538 Broward Taper SOT 2.6.21   \$ 852.00   CDA 300-CC.109-PCO538 Broward Taper OT 2.26.21   \$ 983.00   CDA 300-CC.119-PCO558 Broward Taper OT 2.26.21   \$ 983.00   CDA 300-CC.119-PCO558 Broward Taper OT 2.26.21   \$ 983.00   CDA 300-CC.119-PCO558 Broward Taper SOT 2.6.21   \$ 983.00   CDA 300-CC.119-PCO558 Broward Taper OT 2.26.21   \$ 983.00   CDA 300-CC.119-PCO558 Broward Taper SOT 2.6.20   \$ 983.00   CDA 300-CC.119-PCO558 Broward Taper SOT 2.6.20   \$ 983.00   CDA 310-CC.119-PCO558 Broward Taper SOT 2.6.20   \$ 983.00   CDA 310-CC.119-PCO558 Broward Taper SOT 2.6.20   \$ 983.00   CDA 310-CC.119-PCO558 Broward Taper SOT 2.6.20   \$ 983.00   CDA 310-CC.119-PCO559 Broward SOT 2.00   \$ 983.00   CDA 310-CC.119-PCO559 Broward SOT 2.00   \$ 983.00   CDA 310-CC.119-PCO558 Broward S	CDA 272-CC.95-PCO659 SBE OT 4/2-4/10		5,459.00
CDA 299-CC-10-PCO519 Broward Taper OT 1.23.21   S   1,355.00	<u>-</u>		
CDA 288-CC.109-PCO598 Broward Taper OT 1.23.21   \$ 1,355.00	-	-	
CDA 288-CC 100-PCO519 Broward Taper OT 1.23.21   S   1,555.00			
CDA 289-CC.101-PCO658 Remove and Replace Curtain Wall BT and BS			
CDA 299-CC.102-PCO335 Mason Painting OT 2.6.21   \$ 1,103.00			
CDA 292-CC.103-PCO486 RFI 605 Lower Soffit in Admin	·		
CDA 295-CC.105-PCO 485 Talper OT			
CDA 295-CC.105-PCO 485 Talper OT		1.	
CDA 297 CC.106-PCC485 Building F locker room Drywall changes to fit lockers   \$ 1,495.00   CDA 299-CC.107-PCC528 OT for drywall hangers and tapers   \$ 1,767.00   CDA 299-CC.108-PCC540 Broward Tapers OT 2.6.21   \$ 852.00   CDA 300-CC.109-PCC534 Bronze Fry Reglet at Stairs   \$ 948.00   CDA 301-CC.110-PCC0565 Broward Taper OT 2.26.21   \$ 395.00   CDA 301-CC.110-PCC0565 Broward Taper OT 2.26.21   \$ 395.00   CDA 301-CC.111-PCC0560 Move access panels in restooms   \$ 1,388.00   CDA 305 CC.112-PCC0560 Move access panels in restooms   \$ 1,068.00   CDA 305 CC.112-PCC0560 Inder Intervention of the state o			
CDA 298-CC.107-PCO528 OT for drywall hangers and tapers	·		
CDA 299-CC.108-PCO540 Broward Tapers OT 2.6.21   \$ 852.00		-	
CDA 300-CC.109-PCO554 Broward Taper OT 2.6.21   \$ 395.00			•
CDA 302-CC.111-PCO580 Move access panels in restooms   \$ 1,388.00   CDA 309-CC.111-PCO650 2nd Floor Loading Zone   \$ 1,068.00   CDA 309-CC.111-PCO650 Contract Installations - Cleaning and sealing floors   \$ 8,837.00   CDA 311-CC.113-PCO600 Contract Installations - Cleaning and sealing floors   \$ 8,837.00   CDA 311-CC.114-PCO70 BT Mancini cut carpet at electrical floor boxes   \$ 1,081.00   CDA 314-CC.115-PCO 707 Fix Sink Panel Attachment   \$ 1,258.00   CDA 315-CC.116-PCO549 Recessed Toilet Paper Relocations   \$ 17,685.00   CDA 320-CC.117-PCO525 Installing Gas Control panel pressured sensor pathway   \$ 1,853.00   CDA 320-CC.117-PCO525 Installing Gas Control panel pressured sensor pathway   \$ 1,853.00   CDA 320-CC.119-PCO566 RRI G38 Glass Guard Rail Attachment   \$ 2,148.00   CDA 326-CC.119-PCO566 RRI G38 Glass Guard Rail Attachment   \$ 2,148.00   CDA 326-CC.120-PCO471 Plywood Catwalks in Building A   \$ 4,879.00   CDA 326-CC.120-PCO682 Window Testing   \$ 2,708.00   CDA 331-CC.121-PCO552 Concrete Miscellaneous Work   \$ 3,608.00   CDA 331-CC.121-PCO552 Concrete Miscellaneous Work   \$ 3,318.00   CDA 331-CC.121-PCO552 Concrete Miscellaneous Work   \$ 3,318.00   CDA 340-CC.127-PCO780 Counter Flashing at Mechanical Units   \$ 5,147.00   CDA 340-CC.127-PCO780 Counter Flashing at Mechanical Units   \$ 1,2824.00   CDA 340-CC.127-PCO780 Counter Flashing at Mechanical Units   \$ 1,2824.00   CDA 346-CC.127-PCO833 SD Re-Work Due to Grading   \$ 4,751.00   CDA 346-CC.127-PCO836 Genius Bar Casework Remake   \$ 1,2920.00   CDA 356-CC.131-PCO532 Ug Utility Repair at North Canopy Footing   \$ 44,205.00   CDA 356-CC.132-PCO795 Locate Electrical at Marquee   \$ 3,058.00   CDA 356-CC.132-PCO975 Locate Electrical at Marquee   \$ 3,058.00   CDA 356-CC.133-PCO631 Courter Pad for Acid Neutralization Tanks   \$ 3,300.00   CDA 356-CC.133-PCO631 Courter Pad for Acid Neutralization Tanks   \$ 3,058.00   CDA 356-CC.133-PCO636 Remove Rocks from Soil at NE Planter and E Fence   \$ 5,580.00   CDA 359-CC.141-PCO661 DE Plywood   \$ 5,621.00   CDA 369-CC.147-PC	·		
CDA 306 CC.112-PC0650 2nd Floor Loading Zone         \$ 1,068.00           CDA 309-CC.113-PC0600 Contract Installations - Cleaning and sealing floors         \$ 8,387.00           CDA 311-CC.114-PC0720 BT Mancini cut carpet at electrical floor boxes         \$ 1,081.00           CDA 314-CC.115-PC0 707 Fix Sink Panel Attachment         \$ 1,258.00           CDA 315-CC.116-PC0549 Recessed Toilet Paper Relocations         \$ 17,685.00           CDA 320-CC.117-PC0525 Installing Gas Control panel pressured sensor pathway         \$ 1,853.00           CDA 321-CC.118-PC0572 RFI 653 Canopy Downspout Connection         \$ 1,587.00           CDA 323-CC.119-PC0566 RFI 638 Glass Guard Rail Attachment         \$ 2,148.00           CDA 323-CC.129-PC0471 Plywood Catwalks in Building A         \$ 4,879.00           CDA 330-CC.129-PC0740 Decorative Bollards         \$ 3,608.00           CDA 331-CC.121-PC0552 Concrete Miscellaneous Work         \$ 3,318.00           CDA 331-CC.121-PC0552 Concrete Miscellaneous Work         \$ 3,318.00           CDA 331-CC.125-PC0343 Modify D Canopy         \$ 6,088.00           CDA 334-CC.127-PC0796 RFI 655 Covered Walkway Clarification         \$ 5,147.00           CDA 340-CC.127-PC0586 Genius Bar Casework Remake         \$ 12,924.00           CDA 343-CC.128-PC0833 SD Re-Work Due to Grading         \$ 4,751.00           CDA 353-CC.130-PC0832 SD Tie-in to Inlet at Watt         \$ 2,266.00           CDA 353		\$	395.00
CDA 309-CC.113-PCO600 Contract Installations - Cleaning and sealing floors         \$ 8,837.00           CDA 311-CC.113-PCO70 FT Mis Sink Panel Attachment         \$ 1,258.00           CDA 314-CC.115-PCO 707 Fix Sink Panel Attachment         \$ 1,258.00           CDA 315-CC.115-PC 075 Fix Sink Panel Attachment         \$ 1,258.00           CDA 320-CC.117-PCO525 Installing Gas Control panel pressured sensor pathway         \$ 1,853.00           CDA 321-CC.118-PCO566 RFI 653 Canopy Downspout Connection         \$ 1,587.00           CDA 323-CC.119-PCO668 RFI 638 Glass Guard Rail Attachment         \$ 2,148.00           CDA 326-CC.129-PCO671 Plywood Catwalks in Building A         \$ 4,879.00           CDA 326-CC.129-PCO682 Window Testing         \$ 2,708.00           CDA 331-CC.121-PCO652 Concrete Miscellaneous Work         \$ 3,608.00           CDA 331-CC.121-PCO552 Concrete Miscellaneous Work         \$ 3,318.00           CDA 334-CC.122-PCO552 Concrete Miscellaneous Work         \$ 3,318.00           CDA 334-CC.122-PCO353 Modify D Canopy         \$ 6,088.00           CDA 340-CC.122-PCO552 Concrete Walkway Clarification         \$ 5,147.00           CDA 340-CC.122-PCO780 Counter Flashing at Mechanical Units         \$ 12,824.00           CDA 343-CC.132-PCO783 Genuis Bar Casework Remake         \$ 1,292.00           CDA 355-CC.132-PCO783 UG Utility Repair at North Canopy Footing         \$ 4,751.00           CDA 356-CC.133-PC	•	-	
CDA 311-CC.114-PCO720 BT Mancini cut carpet at electrical floor boxes         \$ 1,081.00           CDA 314-CC.115-PCO 707 Fix Sink Panel Attachment         \$ 1,258.00           CDA 315-CC.116-PCO549 Recessed Tollet Paper Relocations         \$ 17,685.00           CDA 320-CC.117-PCO525 Installing Gas Control panel pressured sensor pathway         \$ 1,853.00           CDA 321-CC.118-PCO572 RFI 653 Canopy Downspout Connection         \$ 1,587.00           CDA 323-CC.119-PCO566 RFI 638 Glass Guard Rail Attachment         \$ 2,708.00           CDA 326-CC.120-PCO471 Plywood Catwalks in Building A         \$ 4,879.00           CDA 328-CC.122-PCO682 Window Testing         \$ 2,708.00           CDA 330-CC.123-PCO740 Decorative Bollards         \$ 3,608.00           CDA 330-CC.121-PCO552 Concrete Miscellaneous Work         \$ 3,318.00           CDA 331-CC.121-PCO552 Concrete Wiscellaneous Work         \$ 3,318.00           CDA 331-CC.121-PCO596 RFI 655 Covered Walkway Clarification         \$ 6,088.00           CDA 337-CC.126-PCO596 RFI 655 Covered Walkway Clarification         \$ 1,747.00           CDA 340-CC.127-PCO780 Counter Flashing at Mechanical Units         \$ 12,824.00           CDA 340-CC.127-PCO780 Counter Flashing at Mechanical Units         \$ 12,824.00           CDA 345-CC.130-PCO832 SD Tie-in to Inlet at Watt         \$ 2,266.00           CDA 355-CC.130-PCO835 SD Tie-in to Inlet at Watt         \$ 2,266.00           <	0		
CDA 314-CC.115-PCO 707 Fix Sink Panel Attachment         \$ 1,258.00           CDA 315-CC.116-PCO549 Recessed Toilet Paper Relocations         \$ 17,685.00           CDA 320-CC.117-PCO525 Installing Gas Control panel pressured sensor pathway         \$ 1,583.00           CDA 320-CC.118-PCO572 RFI 653 Canopy Downspout Connection         \$ 1,587.00           CDA 323-CC.119-PCO566 RFI 658 Glass Guard Rail Attachment         \$ 2,148.00           CDA 326-CC.120-PCO471 Plywood Catwalks in Building A         \$ 4,879.00           CDA 328-CC.122-PCO682 Window Testing         \$ 2,708.00           CDA 330-CC.123-PCO740 Decorative Bollards         \$ 3,608.00           CDA 331-CC.121-PCO552 Concrete Miscellaneous Work         \$ 3,318.00           CDA 331-CC.125-PCO348 Modify D Canopy         \$ 6,088.00           CDA 333-CC.125-PCO349 RFI 655 Covered Walkway Clarification         \$ 5,147.00           CDA 343-CC.128-PCO580 Counter Flashing at Mechanical Units         \$ 12,824.00           CDA 343-CC.128-PCO833 SD Re-Work Due to Grading         \$ 4,751.00           CDA 343-CC.129-PCO586 Genius Bar Casework Remake         \$ 12,920.00           CDA 353-CC.130-PCO832 SD Tie-in to Inlet at Watt         \$ 2,266.00           CDA 353-CC.131-PCO533 UG Utility Repair at North Canopy Footing         \$ 4,205.00           CDA 355-CC.132-PCO975 Locate Electrical at Marquee         \$ 3,058.00           CDA 359-CC.134-PCO81 To Additional			
CDA 315-CC.116-PCO529 Recessed Toilet Paper Relocations         \$ 17,685.00           CDA 320-CC.117-PCO525 Installing Gas Control panel pressured sensor pathway         \$ 1,853.00           CDA 321-CC.118-PCO527 RFI 653 Canopy Downspout Connection         \$ 1,587.00           CDA 323-CC.119-PCO566 RFI 638 Glass Guard Rail Attachment         \$ 2,148.00           CDA 328-CC.120-PCO471 Plywood Catwalks in Building A         \$ 4,879.00           CDA 328-CC.122-PCO682 Window Testing         \$ 2,708.00           CDA 330-CC.123-PCO740 Decorative Bollards         \$ 3,608.00           CDA 331-CC.121-PCO552 Concrete Miscellaneous Work         \$ 3,318.00           CDA 334-CC.125-PCO343 Modify D Canopy         \$ 6,088.00           CDA 334-CC.125-PCO349 Modify D Canopy         \$ 6,088.00           CDA 343-CC.125-PCO358 Counter Flashing at Mechanical Units         \$ 12,824.00           CDA 343-CC.125-PCO358 GRI 655 Covered Walkway Clarification         \$ 5,147.00           CDA 343-CC.128-PCO368 Genius Bar Casework Remake         \$ 12,824.00           CDA 343-CC.129-PCO586 Genius Bar Casework Remake         \$ 12,920.00           CDA 355-CC.130-PCO832 SD Tie-in to Inlet at Watt         \$ 2,266.00           CDA 355-CC.131-PCO533 UG Utility Repair at North Canopy Footing         \$ 44,205.00           CDA 355-CC.132-PCO795 Locate Electrical at Marquee         \$ 3,058.00           CDA 355-CC.133-PCO343 Concrete Pad for Acid	•		
CDA 320-CC.117-PCOS25 Installing Gas Control panel pressured sensor pathway         \$ 1,853.00           CDA 321-CC.118-PCOS72 RFI 653 Canopy Downspout Connection         \$ 1,587.00           CDA 323-CC.119-PCOS66 RFI 638 Glass Guard Rail Attachment         \$ 2,148.00           CDA 326-CC.120-PCO471 Plywood Catwalks in Building A         \$ 4,879.00           CDA 328-CC.122-PCO682 Window Testing         \$ 2,708.00           CDA 330-CC.123-PCO740 Decorative Bollards         \$ 3,608.00           CDA 331-CC.121-PCO552 Concrete Miscellaneous Work         \$ 3,318.00           CDA 331-CC.125-PCO343 Modify D Canopy         \$ 6,088.00           CDA 334-CC.125-PCO596 RFI 655 Covered Walkway Clarification         \$ 5,147.00           CDA 340-CC.127-PCO780 Counter Flashing at Mechanical Units         \$ 12,824.00           CDA 343-CC.128-PCO833 SD Re-Work Due to Grading         \$ 4,751.00           CDA 343-CC.129-PCO586 Genius Bar Casework Remake         \$ 12,920.00           CDA 353-CC.130-PCO832 SD Tie-In to Inlet at Watt         \$ 2,266.00           CDA 354-CC.131-PCO533 UG Utility Repair at North Canopy Footing         \$ 4,205.00           CDA 355-CC.132-PCO795 Locate Electrical at Marquee         \$ 3,058.00           CDA 355-CC.133-PCO343 Concrete Pad for Acid Neutralization Tanks         \$ 3,330.00           CDA 358-CC.135-PCO817 Electrical at Marquee         \$ 3,058.00           CDA 358-CC.134-PCO816 Ferrous Ac			
CDA 323-CC.119-PCOS66 RFI 638 Glass Guard Rail Attachment	·		
CDA 326-CC.120-PCO471 Plywood Catwalks in Building A         \$ 4,879.00           CDA 328-CC.122-PCO682 Window Testing         \$ 2,708.00           CDA 330-CC.123-PCO740 Decorative Bollards         \$ 3,608.00           CDA 331-CC.121-PC0552 Concrete Miscellaneous Work         \$ 3,318.00           CDA 331-CC.121-PC0552 Concrete Miscellaneous Work         \$ 6,088.00           CDA 334-CC.125-PC0343 Modify D Canopy         \$ 6,088.00           CDA 337-CC.126-PC0596 RFI 655 Covered Walkway Clarification         \$ 12,824.00           CDA 340-CC.127-PC0780 Counter Flashing at Mechanical Units         \$ 12,824.00           CDA 340-CC.128-PC0833 SD Re-Work Due to Grading         \$ 4,751.00           CDA 343-CC.129-PC0586 Genius Bar Casework Remake         \$ 12,920.00           CDA 353-CC.130-PC0832 SD Tie-in to Inlet at Watt         \$ 2,266.00           CDA 354-CC.131-PC0533 UG Utility Repair at North Canopy Footing         \$ 44,205.00           CDA 355-CC.132-PC0795 Locate Electrical at Marquee         \$ 3,058.00           CDA 355-CC.133-PC0543 Concrete Pad for Acid Neutralization Tanks         \$ 3,058.00           CDA 358-CC.133-PC0911 Additional Rebar Cages         \$ 2,958.00           CDA 359-CC.134-PC0811 Additional Rebar Cages         \$ 2,958.00           CDA 359-CC.136-PC0676 Curb at East Property Line         \$ 1,7192.00           CDA 369-CC.140-PC0681 EF Switches in D Wing         \$ 19,723.00 <td>CDA 321-CC.118-PCO572 RFI 653 Canopy Downspout Connection</td> <td>\$</td> <td></td>	CDA 321-CC.118-PCO572 RFI 653 Canopy Downspout Connection	\$	
CDA 328-CC.122-PCO682 Window Testing         \$ 2,708.00           CDA 330-CC.123-PCO740 Decorative Bollards         \$ 3,608.00           CDA 331-CC.121-PCO552 Concrete Miscellaneous Work         \$ 3,318.00           CDA 331-CC.125-PCO343 Modify D Canopy         \$ 6,088.00           CDA 337-CC.126-PCO596 RFI 655 Covered Walkway Clarification         \$ 5,147.00           CDA 340-CC.127-PCO780 Counter Flashing at Mechanical Units         \$ 12,824.00           CDA 343-CC.128-PCO833 SD Re-Work Due to Grading         \$ 4,751.00           CDA 346-CC.129-PCO586 Genius Bar Casework Remake         \$ 12,920.00           CDA 353-CC.130-PCO832 SD Tie-in to Inlet at Watt         \$ 2,266.00           CDA 354-CC.131-PCO533 UG Utility Repair at North Canopy Footing         \$ 44,205.00           CDA 355-CC.132-PCO795 Locate Electrical at Marquee         \$ 3,058.00           CDA 355-CC.133-PCO543 Concrete Pad for Acid Neutralization Tanks         \$ 3,330.00           CDA 355-CC.134-PCO811 Additional Rebar Cages         \$ 2,958.00           CDA 359-CC.135-PCO272 Building A Metal Curb Parapet Wall Insulation         \$ 5,506.00           CDA 369-CC.136-PCO676 Curb at East Property Line         \$ 17,192.00           CDA 369-CC.137-PCO817 Lift Station Removal and Salvage         \$ 9,091.00           CDA 367-CC.140-PCO681 EF Switches in D Wing         \$ 19,723.00           CDA 370-CC.144-PCO563 OT 3.2.1 TB Mancini, SBE, Mason <td>CDA 323-CC.119-PCO566 RFI 638 Glass Guard Rail Attachment</td> <td>\$</td> <td>2,148.00</td>	CDA 323-CC.119-PCO566 RFI 638 Glass Guard Rail Attachment	\$	2,148.00
CDA 330-CC.123-PCO740 Decorative Bollards         \$ 3,608.00           CDA 331-CC.121-PCO552 Concrete Miscellaneous Work         \$ 3,318.00           CDA 334-CC.125-PCO343 Modify D Canopy         \$ 6,088.00           CDA 337-CC.126-PCO596 RFI 655 Covered Walkway Clarification         \$ 5,147.00           CDA 340-CC.127-PCO780 Counter Flashing at Mechanical Units         \$ 12,824.00           CDA 343-CC.128-PCO333 SD Re-Work Due to Grading         \$ 4,751.00           CDA 346-CC.129-PCO586 Genius Bar Casework Remake         \$ 12,920.00           CDA 353-CC.130-PCO332 SD Tie-in to Inlet at Watt         \$ 2,266.00           CDA 354-CC.131-PCO533 UG Utility Repair at North Canopy Footing         \$ 44,205.00           CDA 355-CC.132-PCO795 Locate Electrical at Marquee         \$ 3,058.00           CDA 355-CC.132-PCO343 Concrete Pad for Acid Neutralization Tanks         \$ 3,330.00           CDA 355-CC.133-PCO841 Additional Rebar Cages         \$ 2,958.00           CDA 355-CC.134-PCO811 Additional Rebar Cages         \$ 2,958.00           CDA 359-CC.136-PCO876 Curb at East Property Line         \$ 17,192.00           CDA 369-CC.140-PCO811 Ef Switches in D Wing         \$ 17,192.00           CDA 369-CC.141-PCO561 IDF Plywood         \$ 5,621.00           CDA 379-CC.142-PCO366 Remove Rocks from Soil at NE Planter and E Fence         \$ 5,538.00           CDA 378-CC.143-PCO653 OT 3.21 TB Mancini, SBE, Mason         <	<del>-</del>	\$	
CDA 331-CC.121-PCO552 Concrete Miscellaneous Work         \$ 3,318.00           CDA 334-CC.125-PCO343 Modify D Canopy         \$ 6,088.00           CDA 337-CC.126-PCO596 RFI 655 Covered Walkway Clarification         \$ 5,147.00           CDA 340-CC.127-PCO780 Counter Flashing at Mechanical Units         \$ 12,824.00           CDA 340-CC.128-PCO833 SD Re-Work Due to Grading         \$ 4,751.00           CDA 346-CC.129-PCO586 Genius Bar Casework Remake         \$ 12,920.00           CDA 353-CC.130-PCO832 SD Tie-in to Inlet at Watt         \$ 2,266.00           CDA 354-CC.131-PCO533 UG Utility Repair at North Canopy Footing         \$ 44,205.00           CDA 356-CC.132-PCO795 Locate Electrical at Marquee         \$ 3,058.00           CDA 356-CC.133-PCO543 Concrete Pad for Acid Neutralization Tanks         \$ 3,330.00           CDA 357-CC.134-PCO811 Additional Rebar Cages         \$ 2,958.00           CDA 359-CC.136-PCO676 Curb at East Property Line         \$ 17,192.00           CDA 362-CC.137-PCO817 Lift Station Removal and Salvage         \$ 9,091.00           CDA 369-CC.141-PCO561 IDF Plywood         \$ 19,723.00           CDA 370-CC.142-PCO366 Remove Rocks from Soil at NE Planter and E Fence         \$ 5,538.00           CDA 372-CC.143-PCO366 Semove Rocks from Soil at NE Planter and E Fence         \$ 5,538.00           CDA 376-CC.144-PCO561 IDF Plywood         \$ 1,524.00           CDA 376-CC.144-PCO563 Vactes Openings<		-	
CDA 334-CC.125-PCO343 Modify D Canopy         \$ 6,088.00           CDA 337-CC.126-PCO596 RFI 655 Covered Walkway Clarification         \$ 5,147.00           CDA 340-CC.127-PCO780 Counter Flashing at Mechanical Units         \$ 12,824.00           CDA 343-CC.128-PCO833 SD Re-Work Due to Grading         \$ 4,751.00           CDA 343-CC.129-PCO586 Genius Bar Casework Remake         \$ 12,920.00           CDA 353-CC.130-PCO832 SD Tie-in to Inlet at Watt         \$ 2,266.00           CDA 354-CC.131-PCO533 UG Utility Repair at North Canopy Footing         \$ 44,205.00           CDA 355-CC.132-PCO795 Locate Electrical at Marquee         \$ 3,058.00           CDA 355-CC.133-PCO543 Concrete Pad for Acid Neutralization Tanks         \$ 3,058.00           CDA 357-CC.134-PCO811 Additional Rebar Cages         \$ 2,958.00           CDA 358-CC.135-PCO272 Building A Metal Curb Parapet Wall Insulation         \$ 5,506.00           CDA 369-CC.136-PCO676 Curb at East Property Line         \$ 17,192.00           CDA 369-CC.140-PCO681 EF Switches in DWing         \$ 19,723.00           CDA 369-CC.141-PCO561 IDF Plywood         \$ 5,621.00           CDA 379-CC.142-PCO366 Remove Rocks from Soil at NE Planter and E Fence         \$ 5,538.00           CDA 379-CC.144-PCO563 OT 3.21 TB Mancini, SBE, Mason         \$ 3,557.00           CDA 375-CC.144-PCO696 SA Cress Openings         \$ 1,524.00           CDA 375-CC.146-PCO7676 Cover at Testing			
CDA 337-CC.126-PCO596 RFI 655 Covered Walkway Clarification         \$ 5,147.00           CDA 340-CC.127-PCO780 Counter Flashing at Mechanical Units         \$ 12,824.00           CDA 343-CC.128-PCO833 SD Re-Work Due to Grading         \$ 4,751.00           CDA 346-CC.129-PCO586 Genius Bar Casework Remake         \$ 12,920.00           CDA 353-CC.130-PCO832 SD Tie-in to Inlet at Watt         \$ 2,266.00           CDA 353-CC.131-PCO533 UG Utility Repair at North Canopy Footing         \$ 44,205.00           CDA 355-CC.132-PCO795 Locate Electrical at Marquee         \$ 3,058.00           CDA 355-CC.133-PCO543 Concrete Pad for Acid Neutralization Tanks         \$ 3,330.00           CDA 355-CC.133-PCO543 Concrete Pad for Acid Neutralization Tanks         \$ 3,330.00           CDA 355-CC.134-PCO811 Additional Rebar Cages         \$ 2,958.00           CDA 359-CC.134-PCO811 Additional Rebar Cages         \$ 2,958.00           CDA 359-CC.136-PCO272 Building A Metal Curb Parapet Wall Insulation         \$ 5,506.00           CDA 359-CC.136-PCO376 Curb at East Property Line         \$ 17,192.00           CDA 362-CC.137-PCO817 Lift Station Removal and Salvage         \$ 9,091.00           CDA 367-CC.140-PCO861 EF Switches in D Wing         \$ 19,723.00           CDA 370-CC.141-PCO561 IDF Plywood         \$ 5,521.00           CDA 370-CC.142-PCO366 Remove Rocks from Soil at NE Planter and E Fence         \$ 5,538.00           CDA 372-C			
CDA 340-CC.127-PCO780 Counter Flashing at Mechanical Units         \$ 12,824.00           CDA 343-CC.128-PCO833 SD Re-Work Due to Grading         \$ 4,751.00           CDA 346-CC.129-PCO586 Genius Bar Casework Remake         \$ 12,920.00           CDA 353-CC.130-PCO832 SD Tie-in to Inlet at Watt         \$ 2,266.00           CDA 353-CC.131-PCO533 UG Utility Repair at North Canopy Footing         \$ 44,205.00           CDA 355-CC.132-PCO795 Locate Electrical at Marquee         \$ 3,058.00           CDA 355-CC.133-PCO543 Concrete Pad for Acid Neutralization Tanks         \$ 3,330.00           CDA 357-CC.134-PC0811 Additional Rebar Cages         \$ 2,958.00           CDA 358-CC.135-PCO272 Building A Metal Curb Parapet Wall Insulation         \$ 5,506.00           CDA 362-CC.136-PCO676 Curb at East Property Line         \$ 17,192.00           CDA 367-CC.140-PCO681 EF Switches in D Wing         \$ 9,091.00           CDA 367-CC.141-PCO561 IDF Plywood         \$ 5,621.00           CDA 370-CC.142-PCO366 Remove Rocks from Soil at NE Planter and E Fence         \$ 5,538.00           CDA 373-CC.143-PCO693 OT 3.21 TB Mancini, SBE, Mason         \$ 3,557.00           CDA 373-CC.144-PCO994 RFI 720 COntrolled Receptacle at Library Desk         \$ 1,524.00           CDA 376-CC.144-PCO685 Access Openings         \$ 1,524.00           CDA 380-CC.147-PCO680 D Slab Interior Wall         \$ 2,763.00           CDA 380-CC.148-PCO681 Genius Bar	· · · · · · · · · · · · · · · · · · ·		
CDA 343-CC.128-PCO883 SD Re-Work Due to Grading         \$ 4,751.00           CDA 346-CC.129-PCO586 Genius Bar Casework Remake         \$ 12,920.00           CDA 353-CC.130-PCO832 SD Tie-in to Inlet at Watt         \$ 2,266.00           CDA 354-CC.131-PCO533 UG Utility Repair at North Canopy Footing         \$ 44,205.00           CDA 354-CC.131-PCO533 UG Utility Repair at North Canopy Footing         \$ 3,058.00           CDA 355-CC.132-PCO795 Locate Electrical at Marquee         \$ 3,058.00           CDA 356-CC.133-PCO843 Concrete Pad for Acid Neutralization Tanks         \$ 3,330.00           CDA 357-CC.134-PCO811 Additional Rebar Cages         \$ 2,958.00           CDA 359-CC.135-PCO272 Building A Metal Curb Parapet Wall Insulation         \$ 5,506.00           CDA 362-CC.137-PCO817 Lift Station Removal and Salvage         \$ 9,091.00           CDA 367-CC.140-PCO681 EF Switches in D Wing         \$ 19,723.00           CDA 367-CC.141-PCO661 IDF Plywood         \$ 5,621.00           CDA 370-CC.142-PC0366 Remove Rocks from Soil at NE Planter and E Fence         \$ 5,538.00           CDA 372-CC.143-PC0653 OT 3.21 TB Mancini, SBE, Mason         \$ 3,557.00           CDA 373-CC.144-PCO994 RFI 720 COntrolled Receptacle at Library Desk         \$ 1,524.00           CDA 375-CC.144-PCO995 Access Openings         \$ 1,524.00           CDA 380-CC.147-PC0608 D Slab Interior Wall         \$ 2,763.00           CDA 386-CC.148-PCO841 A	· · · · · · · · · · · · · · · · · · ·		
CDA 353-CC.130-PCO832 SD Tie-in to Inlet at Watt         \$ 2,266.00           CDA 354-CC.131-PCO533 UG Utility Repair at North Canopy Footing         \$ 44,205.00           CDA 355-CC.132-PCO795 Locate Electrical at Marquee         \$ 3,058.00           CDA 356-CC.133-PCO543 Concrete Pad for Acid Neutralization Tanks         \$ 3,330.00           CDA 357-CC.134-PCO811 Additional Rebar Cages         \$ 2,958.00           CDA 357-CC.134-PCO811 Additional Rebar Cages         \$ 2,958.00           CDA 359-CC.135-PCO272 Building A Metal Curb Parapet Wall Insulation         \$ 5,506.00           CDA 359-CC.136-PCO676 Curb at East Property Line         \$ 17,192.00           CDA 362-CC.137-PCO817 Lift Station Removal and Salvage         \$ 9,091.00           CDA 367-CC.140-PCO681 EF Switches in D Wing         \$ 19,723.00           CDA 369-CC.141-PCO561 IDF Plywood         \$ 5,621.00           CDA 370-CC.142-PCO366 Remove Rocks from Soil at NE Planter and E Fence         \$ 5,538.00           CDA 372-CC.142-PCO366 Remove Rocks from Soil at NE Planter and E Fence         \$ 5,538.00           CDA 373-CC.144-PCO994 RFI 720 Controlled Receptacle at Library Desk         \$ 1,524.00           CDA 375-CC.145-PCO685 Access Openings         \$ 1,922.00           CDA 380-CC.147-PCO608 Access Openings         \$ 1,922.00           CDA 380-CC.147-PCO608 D Slab Interior Wall         \$ 2,763.00           CDA 389-CC.149-PCO93 Misc. Concret			
CDA 354-CC.131-PCO533 UG Utility Repair at North Canopy Footing         \$ 44,205.00           CDA 355-CC.132-PCO795 Locate Electrical at Marquee         \$ 3,058.00           CDA 356-CC.133-PCO543 Concrete Pad for Acid Neutralization Tanks         \$ 3,330.00           CDA 357-CC.134-PC0811 Additional Rebar Cages         \$ 2,958.00           CDA 358-CC.133-PCO272 Building A Metal Curb Parapet Wall Insulation         \$ 5,506.00           CDA 359-CC.136-PCO676 Curb at East Property Line         \$ 17,192.00           CDA 362-CC.137-PCO817 Lift Station Removal and Salvage         \$ 9,091.00           CDA 367-CC.140-PCO681 EF Switches in D Wing         \$ 19,723.00           CDA 369-CC.141-PCO561 IDF Plywood         \$ 5,621.00           CDA 370-CC.142-PCO366 Remove Rocks from Soil at NE Planter and E Fence         \$ 5,538.00           CDA 372-CC.143-PCO633 OT 3.21 TB Mancini, SBE, Mason         \$ 3,557.00           CDA 373-CC.144-PCO994 RFI 720 Controlled Receptacle at Library Desk         \$ 1,524.00           CDA 376-CC.146-PCO994 RFI 720 Controlled Receptacle at Library Desk         \$ 1,524.00           CDA 380-CC.149-PCO685 Access Openings         \$ 3,717.00           CDA 380-CC.149-PCO686 Access Openings         \$ 1,222.00           CDA 380-CC.149-PCO680 D Slab Interior Wall         \$ 2,763.00           CDA 389-CC.149-PCO680 D Slab Interior Wall         \$ 2,763.00           CDA 389-CC.150-PCO801 Genius Bar Ca			
CDA 355-CC.132-PCO795 Locate Electrical at Marquee         \$ 3,058.00           CDA 356-CC.133-PCO543 Concrete Pad for Acid Neutralization Tanks         \$ 3,330.00           CDA 357-CC.134-PCO811 Additional Rebar Cages         \$ 2,958.00           CDA 358-CC.135-PCO272 Building A Metal Curb Parapet Wall Insulation         \$ 5,506.00           CDA 359-CC.136-PCO676 Curb at East Property Line         \$ 17,192.00           CDA 362-CC.137-PCO817 Lift Station Removal and Salvage         \$ 9,091.00           CDA 367-CC.140-PCO681 EF Switches in D Wing         \$ 19,723.00           CDA 369-CC.141-PCO561 IDF Plywood         \$ 5,621.00           CDA 370-CC.142-PCO366 Remove Rocks from Soil at NE Planter and E Fence         \$ 5,538.00           CDA 372-CC.143-PCO553 OT 3.21 TB Mancini, SBE, Mason         \$ 3,557.00           CDA 373-CC.144-PCO994 RFI 720 COntrolled Receptacle at Library Desk         \$ 1,524.00           CDA 375-CC.144-PCO994 RFI 720 Controlled Receptacle at Library Desk         \$ 1,524.00           CDA 376-CC.146-PCO747 Water Testing         \$ 3,717.00           CDA 380-CC.147-PCO608 D Slab Interior Wall         \$ 2,763.00           CDA 389-CC.149-PCO793 Misc. Concrete Patching         \$ 5,181.00           CDA 389-CC.149-PCO793 Misc. Concrete Patching         \$ 5,229.00           CDA 390-CC.150-PCO801 Genius Bar Casework Remake         \$ 6,087.00           CDA 390-CC.151-PCO551 Premium Time Broward			
CDA 356-CC.133-PCO543 Concrete Pad for Acid Neutralization Tanks         \$ 3,330.00           CDA 357-CC.134-PCO811 Additional Rebar Cages         \$ 2,958.00           CDA 358-CC.135-PCO272 Building A Metal Curb Parapet Wall Insulation         \$ 5,506.00           CDA 359-CC.136-PCO676 Curb at East Property Line         \$ 17,192.00           CDA 369-CC.136-PCO676 Curb at East Property Line         \$ 9,091.00           CDA 362-CC.137-PCO817 Lift Station Removal and Salvage         \$ 9,091.00           CDA 367-CC.140-PCO681 EF Switches in D Wing         \$ 19,723.00           CDA 369-CC.141-PCO561 IDF Plywood         \$ 5,621.00           CDA 370-CC.142-PCO366 Remove Rocks from Soil at NE Planter and E Fence         \$ 5,538.00           CDA 372-CC.143-PCO563 OT 3.21 TB Mancini, SBE, Mason         \$ 3,557.00           CDA 373-CC.144-PCO994 RFI 720 COntrolled Receptacle at Library Desk         \$ 1,524.00           CDA 375-CC.144-PCO994 RFI 720 Controlled Receptacle at Library Desk         \$ 1,524.00           CDA 375-CC.146-PCO747 Water Testing         \$ 3,717.00           CDA 380-CC.147-PCO608 D Slab Interior Wall         \$ 2,763.00           CDA 385-CC.148-PCO841 Additional Jobsite Security May/June 2021         \$ 5,181.00           CDA 389-CC.159-PCO801 Genius Bar Casework Remake         \$ 6,087.00           CDA 390-CC.159-PCO801 Genius Bar Casework Remake         \$ 6,087.00           CDA 394-CC.151-PCO551 P			
CDA 357-CC.134-PC0811 Additional Rebar Cages         \$ 2,958.00           CDA 358-CC.135-PC0272 Building A Metal Curb Parapet Wall Insulation         \$ 5,506.00           CDA 359-CC.136-PC0676 Curb at East Property Line         \$ 17,192.00           CDA 367-CC.140-PC081 Lift Station Removal and Salvage         \$ 9,091.00           CDA 367-CC.140-PC0681 EF Switches in D Wing         \$ 19,723.00           CDA 369-CC.141-PC0561 IDF Plywood         \$ 5,621.00           CDA 370-CC.142-PC0366 Remove Rocks from Soil at NE Planter and E Fence         \$ 5,538.00           CDA 372-CC.143-PC0653 OT 3.21 TB Mancini, SBE, Mason         \$ 3,557.00           CDA 373-CC.144-PC0994 RFI 720 COntrolled Receptacle at Library Desk         \$ 1,522.00           CDA 376-CC.145-PC0685 Access Openings         \$ 1,922.00           CDA 376-CC.146-PC0747 Water Testing         \$ 3,717.00           CDA 380-CC.147-PC0608 D Slab Interior Wall         \$ 2,763.00           CDA 385-CC.148-PC0841 Additional Jobsite Security May/June 2021         \$ 5,181.00           CDA 390-CC.150-PC0801 Genius Bar Casework Remake         \$ 6,087.00           CDA 394-CC.150-PC0801 Genius Bar Casework Remake         \$ 6,087.00           CDA 394-CC.151-PC0551 Premium Time Broward Tapers & Mason Painting         \$ 2,259.00           CDA 394-CC.152-PC0702 Mason - Prep concrete at Stairs for Flooring         \$ 1,257.00           CDA 400-CC.153-PC0400 Connecting 4			
CDA 358-CC.135-PCO272 Building A Metal Curb Parapet Wall Insulation         \$ 5,506.00           CDA 359-CC.136-PCO676 Curb at East Property Line         \$ 17,192.00           CDA 362-CC.137-PCO817 Lift Station Removal and Salvage         \$ 9,091.00           CDA 367-CC.140-PCO681 EF Switches in D Wing         \$ 19,723.00           CDA 369-CC.141-PCO561 IDF Plywood         \$ 5,621.00           CDA 370-CC.142-PCO366 Remove Rocks from Soil at NE Planter and E Fence         \$ 5,538.00           CDA 372-CC.143-PCO635 OT 3.21 TB Mancini, SBE, Mason         \$ 3,557.00           CDA 373-CC.144-PCO994 RFI 720 COntrolled Receptacle at Library Desk         \$ 1,524.00           CDA 375-CC.145-PCO685 Access Openings         \$ 1,922.00           CDA 376-CC.146-PCO747 Water Testing         \$ 3,717.00           CDA 380-CC.147-PCO608 D Slab Interior Wall         \$ 2,763.00           CDA 385-CC.148-PCO841 Additional Jobsite Security May/June 2021         \$ 5,181.00           CDA 389-CC.149-PCO793 Misc. Concrete Patching         \$ 2,229.00           CDA 390-CC.150-PCO801 Genius Bar Casework Remake         \$ 6,087.00           CDA 394-CC.151-PCO551 Premium Time Broward Tapers & Mason Painting         \$ 2,591.00           CDA 394-CC.152-PCO702 Mason - Prep concrete at Stairs for Flooring         \$ 1,257.00           CDA 400-CC.153-PCO400 Connecting 4" Mainline for continuing Irrigations         \$ 3,962.00           CDA 400-C			
CDA 359-CC.136-PCO676 Curb at East Property Line         \$ 17,192.00           CDA 362-CC.137-PCO817 Lift Station Removal and Salvage         \$ 9,091.00           CDA 367-CC.140-PCO681 EF Switches in D Wing         \$ 19,723.00           CDA 369-CC.141-PCO561 IDF Plywood         \$ 5,621.00           CDA 370-CC.142-PCO366 Remove Rocks from Soil at NE Planter and E Fence         \$ 5,538.00           CDA 372-CC.143-PCO653 OT 3.21 TB Mancini, SBE, Mason         \$ 3,557.00           CDA 373-CC.144-PCO994 RFI 720 COntrolled Receptacle at Library Desk         \$ 1,524.00           CDA 375-CC.145-PCO685 Access Openings         \$ 1,922.00           CDA 376-CC.146-PCO747 Water Testing         \$ 3,717.00           CDA 380-CC.147-PCO608 D Slab Interior Wall         \$ 2,763.00           CDA 389-CC.148-PCO841 Additional Jobsite Security May/June 2021         \$ 5,181.00           CDA 389-CC.149-PCO793 Misc. Concrete Patching         \$ 2,229.00           CDA 389-CC.150-PCO801 Genius Bar Casework Remake         \$ 6,087.00           CDA 394-CC.151-PCO51 Premium Time Broward Tapers & Mason Painting         \$ 2,591.00           CDA 398-CC.152-PCO702 Mason - Prep concrete at Stairs for Flooring         \$ 1,257.00           CDA 400-CC.153-PCO400 Connecting 4" Mainline for continuing Irrigations         \$ 1,758.00           CDA 400-CC.154-PCO766 Roto-Rooter B107 Demo Cost         \$ 3,962.00           CDA 404-CC.155-PCO 582 Librar			
CDA 367-CC.140-PCO681 EF Switches in D Wing         \$ 19,723.00           CDA 369-CC.141-PCO561 IDF Plywood         \$ 5,621.00           CDA 370-CC.142-PCO366 Remove Rocks from Soil at NE Planter and E Fence         \$ 5,538.00           CDA 372-CC.143-PCO653 OT 3.21 TB Mancini, SBE, Mason         \$ 3,557.00           CDA 373-CC.144-PCO994 RFI 720 COntrolled Receptacle at Library Desk         \$ 1,524.00           CDA 375-CC.144-PCO994 RFI 720 COntrolled Receptacle at Library Desk         \$ 1,922.00           CDA 375-CC.145-PCO685 Access Openings         \$ 1,922.00           CDA 376-CC.146-PCO747 Water Testing         \$ 3,717.00           CDA 380-CC.147-PCO608 D Jab Interior Wall         \$ 2,763.00           CDA 385-CC.148-PCO841 Additional Jobsite Security May/June 2021         \$ 5,181.00           CDA 389-CC.149-PCO793 Misc. Concrete Patching         \$ 2,229.00           CDA 399-CC.150-PCO801 Genius Bar Casework Remake         \$ 6,087.00           CDA 394-CC.151-PCO551 Premium Time Broward Tapers & Mason Painting         \$ 2,591.00           CDA 398-CC.152-PCO702 Mason - Prep concrete at Stairs for Flooring         \$ 1,758.00           CDA 400-CC.153-PCO400 Connecting 4" Mainline for continuing Irrigations         \$ 3,962.00           CDA 403-CC.154-PCO766 Roto-Rooter B107 Demo Cost         \$ 3,962.00           CDA 404-CC.155-PCO 582 Library Pop-Out         \$ 11,680.00	CDA 359-CC.136-PCO676 Curb at East Property Line	\$	17,192.00
CDA 369-CC.141-PCO561 IDF Plywood         \$ 5,621.00           CDA 370-CC.142-PCO366 Remove Rocks from Soil at NE Planter and E Fence         \$ 5,538.00           CDA 372-CC.143-PCO653 OT 3.21 TB Mancini, SBE, Mason         \$ 3,557.00           CDA 373-CC.144-PCO994 RFI 720 COntrolled Receptacle at Library Desk         \$ 1,524.00           CDA 375-CC.145-PCO685 Access Openings         \$ 1,922.00           CDA 376-CC.146-PCO747 Water Testing         \$ 3,717.00           CDA 380-CC.147-PCO608 D Slab Interior Wall         \$ 2,763.00           CDA 385-CC.148-PCO841 Additional Jobsite Security May/June 2021         \$ 5,181.00           CDA 389-CC.149-PCO793 Misc. Concrete Patching         \$ 2,229.00           CDA 390-CC.150-PCO801 Genius Bar Casework Remake         \$ 6,087.00           CDA 394-CC.151-PCO551 Premium Time Broward Tapers & Mason Painting         \$ 2,591.00           CDA 398-CC.152-PCO702 Mason - Prep concrete at Stairs for Flooring         \$ 1,257.00           CDA 400-CC.153-PCO400 Connecting 4" Mainline for continuing Irrigations         \$ 3,962.00           CDA 403-CC.154-PCO766 Roto-Rooter B107 Demo Cost         \$ 3,962.00           CDA 404-CC.155-PCO 582 Library Pop-Out         \$ 11,680.00	-		
CDA 370-CC.142-PCO366 Remove Rocks from Soil at NE Planter and E Fence         \$ 5,538.00           CDA 372-CC.143-PCO653 OT 3.21 TB Mancini, SBE, Mason         \$ 3,557.00           CDA 373-CC.144-PCO694 RFI 720 COntrolled Receptacle at Library Desk         \$ 1,524.00           CDA 375-CC.145-PCO685 Access Openings         \$ 1,922.00           CDA 376-CC.146-PCO747 Water Testing         \$ 3,717.00           CDA 380-CC.147-PCO608 D Slab Interior Wall         \$ 2,763.00           CDA 385-CC.148-PCO841 Additional Jobsite Security May/June 2021         \$ 5,181.00           CDA 389-CC.159-PCO801 Genius Bar Casework Remake         \$ 6,087.00           CDA 390-CC.150-PCO801 Genius Bar Casework Remake         \$ 6,087.00           CDA 394-CC.151-PCO551 Premium Time Broward Tapers & Mason Painting         \$ 2,591.00           CDA 398-CC.152-PCO702 Mason - Prep concrete at Stairs for Flooring         \$ 1,257.00           CDA 400-CC.153-PCO400 Connecting 4" Mainline for continuing Irrigations         \$ 3,962.00           CDA 404-CC.154-PC0766 Roto-Rooter B107 Demo Cost         \$ 3,962.00           CDA 404-CC.155-PCO 582 Library Pop-Out         \$ 11,680.00	-		
CDA 372-CC.143-PCO653 OT 3.21 TB Mancini, SBE, Mason         \$ 3,557.00           CDA 373-CC.144-PCO994 RFI 720 COntrolled Receptacle at Library Desk         \$ 1,524.00           CDA 375-CC.144-PCO994 RFI 720 COntrolled Receptacle at Library Desk         \$ 1,922.00           CDA 375-CC.145-PCO685 Access Openings         \$ 1,922.00           CDA 376-CC.146-PCO747 Water Testing         \$ 3,717.00           CDA 380-CC.147-PCO608 D Slab Interior Wall         \$ 2,763.00           CDA 385-CC.148-PCO841 Additional Jobsite Security May/June 2021         \$ 5,181.00           CDA 389-CC.149-PCO793 Misc. Concrete Patching         \$ 2,229.00           CDA 389-CC.150-PCO801 Genius Bar Casework Remake         \$ 6,087.00           CDA 394-CC.151-PCO551 Premium Time Broward Tapers & Mason Painting         \$ 2,591.00           CDA 398-CC.152-PCO702 Mason - Prep concrete at Stairs for Flooring         \$ 1,257.00           CDA 400-CC.153-PCO400 Connecting 4" Mainline for continuing Irrigations         \$ 1,758.00           CDA 403-CC.154-PCO766 Roto-Rooter B107 Demo Cost         \$ 3,962.00           CDA 404-CC.155-PCO 582 Library Pop-Out         \$ 11,680.00	· · · · · · · · · · · · · · · · · · ·		
CDA 373-CC.144-PCO994 RFI 720 COntrolled Receptacle at Library Desk         \$ 1,524.00           CDA 375-CC.145-PCO685 Access Openings         \$ 1,922.00           CDA 376-CC.146-PCO747 Water Testing         \$ 3,717.00           CDA 380-CC.147-PC0608 D Slab Interior Wall         \$ 2,763.00           CDA 385-CC.148-PC0841 Additional Jobsite Security May/June 2021         \$ 5,181.00           CDA 389-CC.149-PCO793 Misc. Concrete Patching         \$ 2,229.00           CDA 390-CC.150-PCO801 Genius Bar Casework Remake         \$ 6,087.00           CDA 394-CC.151-PCO551 Premium Time Broward Tapers & Mason Painting         \$ 2,591.00           CDA 398-CC.152-PCO702 Mason - Prep concrete at Stairs for Flooring         \$ 1,257.00           CDA 400-CC.153-PCO400 Connecting 4" Mainline for continuing Irrigations         \$ 3,962.00           CDA 403-CC.154-PCO766 Roto-Rooter B107 Demo Cost         \$ 3,962.00           CDA 404-CC.155-PCO 582 Library Pop-Out         \$ 11,680.00			
CDA 375-CC.145-PCO685 Access Openings         \$ 1,922.00           CDA 376-CC.146-PCO747 Water Testing         \$ 3,717.00           CDA 380-CC.147-PCO608 D Slab Interior Wall         \$ 2,763.00           CDA 385-CC.148-PCO841 Additional Jobsite Security May/June 2021         \$ 5,181.00           CDA 389-CC.149-PCO793 Misc. Concrete Patching         \$ 2,229.00           CDA 390-CC.150-PCO801 Genius Bar Casework Remake         \$ 6,087.00           CDA 394-CC.151-PCO551 Premium Time Broward Tapers & Mason Painting         \$ 2,591.00           CDA 398-CC.152-PCO702 Mason - Prep concrete at Stairs for Flooring         \$ 1,257.00           CDA 400-CC.153-PCO400 Connecting 4" Mainline for continuing Irrigations         \$ 1,758.00           CDA 403-CC.154-PCO766 Roto-Rooter B107 Demo Cost         \$ 3,962.00           CDA 404-CC.155-PCO 582 Library Pop-Out         \$ 11,680.00			
CDA 376-CC.146-PCO747 Water Testing         \$ 3,717.00           CDA 380-CC.147-PCO608 D Slab Interior Wall         \$ 2,763.00           CDA 385-CC.148-PCO841 Additional Jobsite Security May/June 2021         \$ 5,181.00           CDA 389-CC.149-PCO793 Misc. Concrete Patching         \$ 2,229.00           CDA 390-CC.150-PC0801 Genius Bar Casework Remake         \$ 6,087.00           CDA 394-CC.151-PCO551 Premium Time Broward Tapers & Mason Painting         \$ 2,591.00           CDA 398-CC.152-PCO702 Mason - Prep concrete at Stairs for Flooring         \$ 1,257.00           CDA 400-CC.153-PCO400 Connecting 4" Mainline for continuing Irrigations         \$ 1,758.00           CDA 403-CC.154-PC0766 Roto-Rooter B107 Demo Cost         \$ 3,962.00           CDA 404-CC.155-PCO 582 Library Pop-Out         \$ 11,680.00		-	
CDA 385-CC.148-PCO841 Additional Jobsite Security May/June 2021         \$ 5,181.00           CDA 389-CC.149-PCO793 Misc. Concrete Patching         \$ 2,229.00           CDA 390-CC.150-PCO801 Genius Bar Casework Remake         \$ 6,087.00           CDA 394-CC.151-PCO551 Premium Time Broward Tapers & Mason Painting         \$ 2,591.00           CDA 398-CC.152-PCO702 Mason - Prep concrete at Stairs for Flooring         \$ 1,257.00           CDA 400-CC.153-PCO400 Connecting 4" Mainline for continuing Irrigations         \$ 1,758.00           CDA 403-CC.154-PCO766 Roto-Rooter B107 Demo Cost         \$ 3,962.00           CDA 404-CC.155-PCO 582 Library Pop-Out         \$ 11,680.00			
CDA 389-CC.149-PCO793 Misc. Concrete Patching         \$ 2,229.00           CDA 390-CC.150-PCO801 Genius Bar Casework Remake         \$ 6,087.00           CDA 394-CC.151-PCO551 Premium Time Broward Tapers & Mason Painting         \$ 2,591.00           CDA 398-CC.152-PCO702 Mason - Prep concrete at Stairs for Flooring         \$ 1,257.00           CDA 400-CC.153-PCO400 Connecting 4" Mainline for continuing Irrigations         \$ 1,758.00           CDA 403-CC.154-PCO766 Roto-Rooter B107 Demo Cost         \$ 3,962.00           CDA 404-CC.155-PCO 582 Library Pop-Out         \$ 11,680.00			
CDA 390-CC.150-PCO801 Genius Bar Casework Remake         \$ 6,087.00           CDA 394-CC.151-PCO551 Premium Time Broward Tapers & Mason Painting         \$ 2,591.00           CDA 398-CC.152-PCO702 Mason - Prep concrete at Stairs for Flooring         \$ 1,257.00           CDA 400-CC.153-PCO400 Connecting 4" Mainline for continuing Irrigations         \$ 1,758.00           CDA 403-CC.154-PC0766 Roto-Rooter B107 Demo Cost         \$ 3,962.00           CDA 404-CC.155-PCO 582 Library Pop-Out         \$ 11,680.00			
CDA 394-CC.151-PCO551 Premium Time Broward Tapers & Mason Painting         \$ 2,591.00           CDA 398-CC.152-PCO702 Mason - Prep concrete at Stairs for Flooring         \$ 1,257.00           CDA 400-CC.153-PCO400 Connecting 4" Mainline for continuing Irrigations         \$ 1,758.00           CDA 403-CC.154-PC0766 Roto-Rooter B107 Demo Cost         \$ 3,962.00           CDA 404-CC.155-PCO 582 Library Pop-Out         \$ 11,680.00		-	
CDA 398-CC.152-PCO702 Mason - Prep concrete at Stairs for Flooring         \$ 1,257.00           CDA 400-CC.153-PCO400 Connecting 4" Mainline for continuing Irrigations         \$ 1,758.00           CDA 403-CC.154-PCO766 Roto-Rooter B107 Demo Cost         \$ 3,962.00           CDA 404-CC.155-PCO 582 Library Pop-Out         \$ 11,680.00			
CDA 400-CC.153-PCO400 Connecting 4" Mainline for continuing Irrigations         \$ 1,758.00           CDA 403-CC.154-PCO766 Roto-Rooter B107 Demo Cost         \$ 3,962.00           CDA 404-CC.155-PCO 582 Library Pop-Out         \$ 11,680.00			
CDA 403-CC.154-PCO766 Roto-Rooter B107 Demo Cost         \$ 3,962.00           CDA 404-CC.155-PCO 582 Library Pop-Out         \$ 11,680.00			
CDA 404-CC.155-PCO 582 Library Pop-Out \$ 11,680.00			
CDA 405-CC.156-PCO815 Demo at South West Corner Construction Entrance \$ 2,		-	
	CDA 405-CC.156-PCO815 Demo at South West Corner Construction Entrance	\$	<sup>2,</sup> 32



CDA 408-CC.157-PCO863 Additional Jobsite Security July 2021		
	\$	2,591.00
CDA 412-CC.158-PCO536 Wall Panel to Base Transition	\$	1,643.00
CDA 413-CC.159-PCO655 Prime and Paint Skylight Openings	\$	2,284.00
CDA 419-CC.160-PCO862 Additional Survey Site Visits for Summer Push	\$	28,627.00
CDA 421-CC.161-PCO716 RFI 741 ADA Stalls in MP Parking Lot Change from Asphalt to		
Concrete	\$	28,634.00
CDA 422-CC.162-PCO620 Permanent Core Installation	\$	1,943.00
CDA 423-CC.163-PCO843 Lighting Conduit Repair	\$	4,272.00
CDA 424-CC.164-PCO904 Student Pathway- Safety	\$	1,909.00
	\$	
CDA 428-CC.165-PCO895 RFI 822 FW Box Elevation Change	Ş	1,273.00
CD4 400 CO 455 DCCCCCC		4 400 00
CDA 429-CC.166-PCO896 Repair and Adjust Grades for Area Drains and Drain Inlets	\$	1,488.00
CDA 433-CC.167-PCO902 Entry Admin Doorbell	\$	4,128.00
CDA 449-CC.168-PCO875 Additional Concrete Pumping due to Logistics	\$	13,861.00
CDA 450-CC.169-PCO837 Preston Digging to Meet Schedule	\$	23,926.00
CDA 451-CC.170-PCO940 Additional Formwork Summer Push	\$	14,967.00
CDA 457-CC.171- PCO891 Additional Survey September	\$	3,586.00
CDA 459-CC.172-PCO831 Dens Deck Thickness Discrepency	\$	23,778.00
CDA 469-CC.173-PCO 917 Offsite NE Corner Work	\$	20,609.00
CDA 473-CC.174-PCO 910 Temp Striping and additional signage	\$	14,416.00
	\$	
CDA 479 Temp Irr and Hand Watering Offsite Planting		3,256.00
CDA 480-CC.196-PCO 725 Construction Parking Rent	\$	17,403.00
CDA 484 PCO 788 Pickleball Repair an Grouting Caps	\$	13,932.00
CDA 485 PCO 927 Additional Jobsite Security -Aug & Sept	\$	5,181.00
CDA 490 PCO 789 Rent Trench Plates to Protect existing asphalt	\$	8,947.00
CDA 491 PCO 969 Re-Seal MP CMU	\$	39,104.00
	İ	
CDA 496 PCO 930 Irrigation Mainline Work at Existing Landscape along Watt Ave	Ś	9,296.00
CDA 497 PCO 905 - Extra Paving and Removal West MP Lot	\$	5,456.00
CDA 500 PCO 946 Remove Roots in Planter	\$	4,342.00
CDA 501 PCO 864 Summer Push Light Rental	\$	4,129.00
CDA 505 PCO 909 Owner Letter Pressure Washing of the MP Parking Lot	\$	3,509.00
CDA 506 PCO 819 Owner Letter Clean Exterior of Building Post Summer Push	\$	6,547.00
CDA 508 PCO 939 Drain Inlet Elevation Adjustment	\$	11,389.00
CDA 509 Extended General Conditions	\$	20,172.00
CDA 516 PCO 983 Cost for On-Site Patch Paving the Driveways	\$	13,080.00
CDA 518 PCO 984 SD Video and Flushing	\$	13,360.00
CDA 519 PCO 984 Repair DG Path	\$	7,749.00
CDA 520 PCO Power Wash Pickleball Courts	\$	2,825.00
	\$	
CDA 524 PCO 989 Replace Offsite Sidewalks		15,985.00
CDA 527 PCO 968 Concrete Replacement	\$	45,451.00
CDA218-CC.69-PCO502 Hardie Trim	\$	3,347.00
CDA219-CC.70-PCO442 Structural Steel Premium Time	\$	665.00
OA1		
OAI	\$	160,336.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1	\$	<b>160,336.00</b> 8,398.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PC0142 Dry Wells at Construction Entrance	\$	8,398.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List	\$ \$ \$	8,398.00 4,012.00 4,766.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections	\$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 049-OA1.006-PCO 262 ASI 8 Tech Boxes	\$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00 4,157.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PC0142 Dry Wells at Construction Entrance CDA 024-OA1.004-PC0107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger	\$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00 4,157.00 861.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.005-PCO 262 ASI 8 Tech Boxes CDA 058-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser	\$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00 4,157.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 058-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00 4,157.00 861.00 19,033.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00 4,157.00 861.00 19,033.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 058-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation	\$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00 4,157.00 861.00 19,033.00 9,210.00 65,444.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00 4,157.00 861.00 19,033.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PC0142 Dry Wells at Construction Entrance CDA 024-OA1.004-PC0107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PC0319 Water Pressure Logger CDA 103-OA1.008-PC0339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PC0351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation	\$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00 4,157.00 861.00 19,033.00 9,210.00 65,444.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PC0142 Dry Wells at Construction Entrance CDA 024-OA1.004-PC0107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.005-PCO 162 ASI 8 Tech Boxes CDA 081-OA1.007-PC0319 Water Pressure Logger CDA 103-OA1.008-PC0339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PC0351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PC0582 Fireline Installation CDA 281-OA1.12-PC0647 ASI 63 Added Fire Extinguishers	\$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00 4,157.00 861.00 19,033.00 9,210.00 65,444.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00 4,157.00 861.00 19,033.00 9,210.00 65,444.00 762.00 8,624.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PC0142 Dry Wells at Construction Entrance CDA 024-OA1.004-PC0107 Sacramento County List CDA 049-OA1.005-PC0 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PC0319 Water Pressure Logger CDA 103-OA1.008-PC0339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PC0351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PC0647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PC0678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PC0446 PGE Gas Trench	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00 4,157.00 861.00 19,033.00 9,210.00 65,444.00 762.00 8,624.00 4,257.00 21,621.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PC0142 Dry Wells at Construction Entrance CDA 024-OA1.004-PC0107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 049-OA1.005-PCO 163 County Inspections CDA 081-OA1.005-PCO 362 ASI 8 Tech Boxes CDA 081-OA1.007-PC0319 Water Pressure Logger CDA 103-OA1.008-PC0339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PC0351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PC0582 Fireline Installation CDA 281-OA1.12-PC0647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PC0678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PC0446 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00 4,157.00 861.00 19,033.00 9,210.00 65,444.00 762.00 8,624.00 4,257.00 21,621.00 8,729.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PC0142 Dry Wells at Construction Entrance CDA 024-OA1.004-PC0107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 049-OA1.005-PCO 163 County Inspections CDA 083-OA1.005-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PC0319 Water Pressure Logger CDA 103-OA1.008-PC0339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PC0351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PC0582 Fireline Installation CDA 281-OA1.12-PC0647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PC0678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PC0446 PGE Gas Trench CDA010-OA1.002-PC0 130 County Additional Flagger Week 2 OA10	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 4,157.00 861.00 19,033.00 9,210.00 65,444.00 762.00 8,624.00 4,257.00 21,621.00 8,729.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PCO446 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2 OA10 CDA 159-OA1.01-PCO467 PE Classroom Flooring Moisture Mitigation	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00 4,157.00 861.00 19,033.00  9,210.00 65,444.00 762.00 8,624.00 4,257.00 21,621.00 8,729.00 50,000.00 8,334.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PCO466 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2 OA10 CDA 159-OA10.01-PCO467 PE Classroom Flooring Moisture Mitigation CDA 221-OA1.02-PCO661 BT Mancini Excessive Floor Prep	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00 4,157.00 861.00 19,033.00 9,210.00 65,444.00 762.00 4,257.00 21,621.00 8,729.00 50,000.00 8,334.00 41,666.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PC0142 Dry Wells at Construction Entrance CDA 024-OA1.004-PC0107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 088-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PC0319 Water Pressure Logger CDA 103-OA1.008-PC0339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PC0351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PC0582 Fireline Installation CDA 281-OA1.12-PC0647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PC0678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PC0446 PGE Gas Trench CDA010-OA1.002-PC0 130 County Additional Flagger Week 2 OA10 CDA 159-OA10.01-PC0467 PE Classroom Flooring Moisture Mitigation CDA 221-OA10.02-PC0661 BT Mancini Excessive Floor Prep OA11	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 4,766.00 861.00 19,033.00 9,210.00 65,444.00 762.00 8,624.00 21,621.00 8,729.00 50,000.00 4,1566.00 75,000.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PC0142 Dry Wells at Construction Entrance CDA 024-OA1.004-PC0107 Sacramento County List CDA 049-OA1.005-PC0 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PC0319 Water Pressure Logger CDA 103-OA1.008-PC0339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PC0351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PC0582 Fireline Installation CDA 281-OA1.12-PC0647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PC0678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PC0446 PGE Gas Trench CDA010-OA1.002-PC0 130 County Additional Flagger Week 2 OA10 CDA 159-OA10.01-PC0467 PE Classroom Flooring Moisture Mitigation CDA 221-OA1.02-PC0661 BT Mancini Excessive Floor Prep	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00 4,157.00 861.00 19,033.00 9,210.00 65,444.00 762.00 4,257.00 21,621.00 8,729.00 50,000.00 8,334.00 41,666.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PC0142 Dry Wells at Construction Entrance CDA 024-OA1.004-PC0107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 088-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PC0319 Water Pressure Logger CDA 103-OA1.008-PC0339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PC0351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PC0582 Fireline Installation CDA 281-OA1.12-PC0647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PC0678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PC0446 PGE Gas Trench CDA010-OA1.002-PC0 130 County Additional Flagger Week 2 OA10 CDA 159-OA10.01-PC0467 PE Classroom Flooring Moisture Mitigation CDA 221-OA10.02-PC0661 BT Mancini Excessive Floor Prep OA11	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 4,766.00 861.00 19,033.00 9,210.00 65,444.00 762.00 8,624.00 21,621.00 8,729.00 50,000.00 4,1566.00 75,000.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PC0142 Dry Wells at Construction Entrance CDA 024-OA1.004-PC0107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 088-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PC0319 Water Pressure Logger CDA 103-OA1.008-PC0339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PC0351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PC0582 Fireline Installation CDA 281-OA1.12-PC0647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PC0678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PC0446 PGE Gas Trench CDA010-OA1.002-PC0 130 County Additional Flagger Week 2 OA10 CDA 159-OA10.01-PC0467 PE Classroom Flooring Moisture Mitigation CDA 221-OA10.02-PC0661 BT Mancini Excessive Floor Prep OA11	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 4,766.00 861.00 19,033.00 9,210.00 65,444.00 762.00 8,624.00 21,621.00 8,729.00 50,000.00 4,1566.00 75,000.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PCO331 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PCO446 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2 OA10 CDA 159-OA1.01-PCO467 PE Classroom Flooring Moisture Mitigation CDA 221-OA10.02-PCO661 BT Mancini Excessive Floor Prep OA11 CDA 047-OA11.001-PCO 248 OT for Smoke for Starke 8/29/20 - 9/2/2C	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00 4,157.00 861.00 19,033.00  9,210.00 65,444.00 762.00 8,624.00 4,257.00 21,621.00 50,000.00 8,334.00 41,666.00 75,000.00 2,844.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PC0142 Dry Wells at Construction Entrance CDA 024-OA1.004-PC0107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 089-OA1.005-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PC0319 Water Pressure Logger CDA 103-OA1.008-PC0339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PC0351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PC0582 Fireline Installation CDA 281-OA1.12-PC0647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PC0678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PC0446 PGE Gas Trench CDA010-OA1.002-PC0 130 County Additional Flagger Week 2 OA10 CDA 159-OA10.01-PC0467 PE Classroom Flooring Moisture Mitigation CDA 221-OA1.001-PC0661 BT Mancini Excessive Floor Prep OA11 CDA 047-OA11.001-PC0 248 OT for Smoke for Starke 8/29/20 - 9/2/2C CDA 052-OA11.002-PC0 210 Concrete North Premium Time Area B and A N Footings CDA 067-OA11.003-PC0 214 SBE SOG OT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00 4,157.00 861.00 19,033.00  9,210.00 65,444.00 762.00 21,621.00 8,729.00 50,000.00 8,334.00 41,666.00 75,000.00 2,844.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PC0142 Dry Wells at Construction Entrance CDA 024-OA1.004-PC0107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 049-OA1.005-PCO 163 County Inspections CDA 081-OA1.005-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PC0319 Water Pressure Logger CDA 103-OA1.008-PC0339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PC0351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PC0582 Fireline Installation CDA 281-OA1.12-PC0647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PC0678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PC0446 PGE Gas Trench CDA010-OA1.002-PC0 130 County Additional Flagger Week 2 OA10 CDA 159-OA10.01-PC0467 PE Classroom Flooring Moisture Mitigation CDA 221-OA10.02-PC0661 BT Mancini Excessive Floor Prep OA11 CDA 047-OA11.001-PC0 248 OT for Smoke for Starke 8/29/20 - 9/2/2C CDA 052-OA11.002-PC0 210 Concrete North Premium Time Area B and A N Footings CDA 078-OA11.004-PC0285 OT to Prepare for Roofing to Start	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00 4,157.00 861.00 19,033.00  9,210.00 65,444.00 762.00 8,624.00 21,627.00 8,729.00 50,000.00 2,844.00 10,089.00 1,011.00 981.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PCO446 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2 OA10 CDA 159-OA1.01-PCO467 PE Classroom Flooring Moisture Mitigation CDA 221-OA10.01-PCO467 BT Mancini Excessive Floor Prep OA11 CDA 047-OA11.001-PCO 248 OT for Smoke for Starke 8/29/20 - 9/2/2C CDA 052-OA11.002-PCO 210 Concrete North Premium Time Area B and A N Footings CDA 067-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 2359 Camblin Premium Time	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00 4,157.00 861.00 19,033.00  9,210.00 65,444.00 762.00 3,624.00 4,257.00 21,621.00 65,000.00 75,000.00 1,011.00 981.00 3,364.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 081-OA1.005-PCO 163 County Inspections CDA 081-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PCO446 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2 OA10 CDA 159-OA10.01-PCO467 PE Classroom Flooring Moisture Mitigation CDA 221-OA1.02-PCO661 BT Mancini Excessive Floor Prep OA11 CDA 047-OA11.001-PCO 248 OT for Smoke for Starke 8/29/20 - 9/2/2C CDA 052-OA11.002-PCO 210 Concrete North Premium Time Area B and A N Footings CDA 067-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 250 Tro Prepare for Roofing to Start CDA 157-OA11.005-PCO359 Camblin Premium Time	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 4,766.00 462.00 4,157.00 861.00 19,033.00 9,210.00 65,444.00 762.00 21,621.00 8,729.00 21,621.00 50,000.00 2,844.00 10,089.00 1,011.00 981.00 3,364.00 10,753.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 039-OA1.005-PCO 163 County Inspections CDA 039-OA1.005-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainers at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PCO446 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2 OA10 CDA 159-OA10.01-PCO467 PE Classroom Flooring Moisture Mitigation CDA 221-OA10.02-PCO661 BT Mancini Excessive Floor Prep OA11 CDA 047-OA11.001-PCO 248 OT for Smoke for Starke 8/29/20 - 9/2/2C CDA 052-OA11.002-PCO 210 Concrete North Premium Time Area B and A N Footings CDA 078-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 292 Dry-in OT Push CDA 409-OA11.06-PCO840 Select Environmental OT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 4,766.00 462.00 4,157.00 861.00 19,033.00 9,210.00 65,444.00 762.00 8,624.00 4,257.00 21,621.00 8,334.00 41,666.00 75,000.00 2,844.00 10,089.00 1,011.00 981.00 3,364.00 10,753.00 2,576.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PC0142 Dry Wells at Construction Entrance CDA 024-OA1.004-PC0107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 049-OA1.005-PCO 163 County Inspections CDA 081-OA1.005-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PC0319 Water Pressure Logger CDA 103-OA1.008-PC0339 RFI 454 and 455 Add Strainers at A,F and MP Fire Riser CDA 117-OA1.008-PC0351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PC0582 Fireline Installation CDA 281-OA1.12-PC0647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PC0678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PC0446 PGE Gas Trench CDA010-OA1.002-PC0 130 County Additional Flagger Week 2 OA10 CDA 159-OA10.01-PC0467 PE Classroom Flooring Moisture Mitigation CDA 221-OA10.02-PC0661 BT Mancini Excessive Floor Prep OA11 CDA 047-OA11.001-PC0 248 OT for Smoke for Starke 8/29/20 - 9/2/2C  CDA 052-OA11.002-PC0 210 Concrete North Premium Time Area B and A N Footings CDA 078-OA11.003-PC0359 Camblin Premium Time CDA 129-OA11.05-PC0359 Camblin Premium Time CDA 129-OA11.06-PC0340 Select Environmental OT CDA 426-OA11.07-PC0840 Select Environmental OT CDA 426-OA11.07-PC0840 Select Environmental OT CDA 426-OA11.07-PC0840 Select Environmental OT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 4,157.00 861.00 19,033.00  9,210.00 65,444.00 762.00 8,624.00 21,621.00 8,729.00 50,000.00 2,844.00 10,089.00 1,011.00 981.00 3,364.00 10,753.00 2,576.00 3,990.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PCO446 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2 OA10 CDA 159-OA1.01-PCO467 PE Classroom Flooring Moisture Mitigation CDA 221-OA1.02-PCO661 BT Mancini Excessive Floor Prep OA11 CDA 047-OA11.001-PCO 248 OT for Smoke for Starke 8/29/20 - 9/2/2C CDA 052-OA11.002-PCO 210 Concrete North Premium Time Area B and A N Footings CDA 067-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 225 OT to Prepare for Roofing to Start CDA 159-OA11.004-PCO285 OT to Prepare for Roofing to Start CDA 159-OA11.005-PCO359 Camblin Premium Time CDA 157-OA11.06-PCO292 Dry-in OT Push CDA 466-OA11.07-PCO808 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 437-OA11.08-PCO 835 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 437-OA11.08-PCO 835 Premium Time 7/17 - 7/18	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00 4,157.00 861.00 19,033.00  9,210.00 65,444.00 4,257.00 21,621.00 8,729.00 50,000.00 2,844.00 10,010.00 1,011.00 981.00 3,364.00 10,753.00 2,576.00 2,585.00 2,585.00 2,899.00 2,899.00 2,851.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 049-OA1.005-PCO 163 County Inspections CDA 081-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PCO446 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2 OA10 CDA 159-OA10.01-PCO467 PE Classroom Flooring Moisture Mitigation CDA 221-OA10.02-PCO661 BT Mancini Excessive Floor Prep OA11 CDA 047-OA11.001-PCO 248 OT for Smoke for Starke 8/29/20 - 9/2/2C CDA 052-OA11.002-PCO 210 Concrete North Premium Time Area B and A N Footings CDA 067-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.004-PCO285 OT to Prepare for Roofing to Start CDA 129-OA11.05-PCO359 Camblin Premium Time CDA 157-OA11.06-PCO392 Dry-in OT Push CDA 409-OA11.06-PCO392 Dry-in OT Push CDA 426-OA11.07-PCO885 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 439-OA11.08-PCO 835 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 439-OA11.09-PCO 881 OT 8/16	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 4,766.00 462.00 4,157.00 861.00 19,033.00 9,210.00 65,444.00 762.00 8,624.00 4,257.00 21,621.00 8,729.00 2,844.00 75,000.00 2,844.00 10,089.00 1,011.00 981.00 3,364.00 3,364.00 3,756.00 2,851.00 3,594.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PCO331 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PCO446 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2 OA10 CDA 159-OA10.01-PCO467 PE Classroom Flooring Moisture Mitigation CDA 221-OA10.02-PCO61 BT Mancini Excessive Floor Prep OA11 CDA 047-OA11.001-PCO 248 OT for Smoke for Starke 8/29/20 - 9/2/2C CDA 052-OA11.002-PCO 210 Concrete North Premium Time Area B and A N Footings CDA 067-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 215 SBE SOG OT CDA 078-OA11.003-PCO 225 SOT to Prepare for Roofing to Start CDA 159-OA11.003-PCO 226 SOT to Prepare for Roofing to Start CDA 159-OA11.003-PCO 205 Camblin Premium Time CDA 159-OA11.003-PCO 205 SOT To Prepare for Roofing to Start CDA 159-OA11.003-PCO 205 SOT To Prepare for Roofing to Start CDA 159-OA11.003-PCO 205 SOT To Prepare for Roofing to Start CDA 159-OA11.003-PCO 205 SOT To Prepare for Roofing to Start CDA 159-OA11.003-PCO 205 SOT To Prepare for Roofing to Start CDA 159-OA11.003-PCO 205 SOT SOT Prepare for Roofing to Start CDA 159-OA11.003-PCO 205 SOT SOT Prepare for Roofing to Start CDA 159-OA11.003-PCO 205 SOT SOT Prepare for Roofing to Start CDA 159-OA11.003-PCO 205 SOT SOT Prepare for Roofing to Start CDA 159-OA11.003-PCO 205 SOT SOT Prepare for Roofing to Start CDA 460-OA11.003-PCO 205 SOT SOT Prepare for Roofing to Start	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00 4,157.00 861.00 19,033.00  9,210.00 65,444.00 4,257.00 21,621.00 8,729.00 50,000.00 2,844.00 10,010.00 1,011.00 981.00 3,364.00 10,753.00 2,576.00 2,585.00 2,585.00 2,899.00 2,899.00 2,851.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 049-OA1.005-PCO 163 County Inspections CDA 081-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PCO446 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2 OA10 CDA 159-OA10.01-PCO467 PE Classroom Flooring Moisture Mitigation CDA 221-OA10.02-PCO661 BT Mancini Excessive Floor Prep OA11 CDA 047-OA11.001-PCO 248 OT for Smoke for Starke 8/29/20 - 9/2/2C CDA 052-OA11.002-PCO 210 Concrete North Premium Time Area B and A N Footings CDA 067-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.004-PCO285 OT to Prepare for Roofing to Start CDA 129-OA11.05-PCO359 Camblin Premium Time CDA 157-OA11.06-PCO392 Dry-in OT Push CDA 409-OA11.06-PCO392 Dry-in OT Push CDA 426-OA11.07-PCO885 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 439-OA11.08-PCO 835 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 439-OA11.09-PCO 881 OT 8/16	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 4,766.00 462.00 4,157.00 861.00 19,033.00 9,210.00 65,444.00 762.00 8,624.00 4,257.00 21,621.00 8,729.00 50,000.00 2,844.00 10,089.00 1,011.00 981.00 3,364.00 10,753.00 2,576.00 3,990.00 2,851.00 4,200.00 4,200.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PCO446 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2 OA10 CDA 159-OA10.01-PCO467 PE Classroom Flooring Moisture Mitigation CDA 221-OA1.02-PCO661 BT Mancini Excessive Floor Prep OA11 CDA 047-OA11.001-PCO 248 OT for Smoke for Starke 8/29/20 - 9/2/2C CDA 052-OA11.002-PCO 210 Concrete North Premium Time Area B and A N Footings CDA 067-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 292 Dry-in OT Push CDA 129-OA11.05-PCO392 Dry-in OT Push CDA 426-OA11.05-PCO392 Dry-in OT Push CDA 437-OA11.06-PCO840 Select Enviromental OT CDA 426-OA11.07-PCO880 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 437-OA11.08-PCO 835 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 437-OA11.08-PCO 835 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 437-OA11.08-PCO 835 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 437-OA11.08-PCO 835 Premium Time for Clark Sullivan 7/7 and 7/5 CDA 437-OA11.08-PCO 835 Premium Time for Clark Sullivan 7/7 and 7/5 CDA 439-OA11.08-PCO 835 Premium Time for Clark Sullivan 7/7 and 7/5 CDA 440-OA11.108-PCO 836 OT 8/16 CDA 440-OA11.108-PCO 837 OT 8/9 - 8/15	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 4,766.00 462.00 4,157.00 861.00 19,033.00 9,210.00 65,444.00 4,257.00 21,621.00 8,729.00 50,000.00 2,844.00 1,011.00 981.00 3,364.00 10,753.00 2,576.00 3,990.00 2,851.00 3,594.00 4,200.00 2,8552.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PCO331 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PCO446 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2 OA10 CDA 159-OA1.001-PCO467 PE Classroom Flooring Moisture Mitigation CDA 221-OA1.001-PCO467 PE Classroom Flooring Moisture Mitigation CDA 221-OA10.01-PCO467 BT Mancini Excessive Floor Prep OA11 CDA 047-OA11.001-PCO 248 OT for Smoke for Starke 8/29/20 - 9/2/2C CDA 052-OA11.002-PCO 210 Concrete North Premium Time Area B and A N Footings CDA 067-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 235 Camblin Premium Time CDA 157-OA11.06-PCO292 Dry-in OT Push CDA 466-OA11.07-PC0808 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 437-OA11.08-PCO 835 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 437-OA11.08-PCO 835 Premium Time 7/17 - 7/18 CDA 439-OA11.09-PCO 831 OT 8/9 - 8/15 CDA 437-OA11.11-PCO853 OT Week 8.2-8.8 CDA 477-OA11.12-PCO 842 Summer OT OA11	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00 4,157.00 861.00 19,033.00  9,210.00 65,444.00 762.00 8,624.00 4,257.00 21,621.00 65,000.00 8,334.00 41,666.00 75,000.00 1,011.00 981.00 3,364.00 10,753.00 2,576.00 3,990.00 2,851.00 3,990.00 4,200.00 4,257.00 4,257.00 4,257.00 4,195.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 049-OA1.005-PCO 163 County Inspections CDA 081-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PCO446 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2 OA10 CDA 159-OA10.01-PCO467 PE Classroom Flooring Moisture Mitigation CDA 221-OA10.02-PCO661 BT Mancini Excessive Floor Prep OA11 CDA 047-OA11.001-PCO 248 OT for Smoke for Starke 8/29/20 - 9/2/2C CDA 052-OA11.002-PCO 210 Concrete North Premium Time Area B and A N Footings CDA 067-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 250 Tro Prepare for Roofing to Start CDA 159-OA11.05-PCO359 Camblin Premium Time CDA 157-OA11.06-PCO329 Dry-in OT Push CDA 409-OA11.05-PCO359 Camblin Premium Time CDA 157-OA11.06-PCO390 Spremium Time for Clark Sullivan 7/2 and 7/5 CDA 439-OA11.09-PCO 835 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 439-OA11.09-PCO 835 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 439-OA11.09-PCO 835 OT Week 8.2-8.8 CDA 477-OA11.12-PCO 842 Summer OT OA11 OA12	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 4,766.00 462.00 4,157.00 861.00 19,033.00 9,210.00 65,444.00 762.00 8,624.00 4,257.00 21,621.00 8,729.00 2,844.00 75,000.00 2,844.00 10,018.00 3,364.00 1,011.00 3,364.00 1,075.00 2,576.00 2,981.00 3,990.00 2,891.00 3,990.00 2,891.00 3,594.00 4,100.00 4,100.00 4,100.00 4,100.00 4,100.00 4,105.00 4,105.00 4,105.00 4,105.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainers at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PCO446 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2  OA10 CDA 159-OA10.01-PCO467 PE Classroom Flooring Moisture Mitigation CDA 221-OA1.02-PCO661 BT Mancini Excessive Floor Prep OA11 CDA 047-OA11.001-PCO 248 OT for Smoke for Starke 8/29/20 - 9/2/2C  CDA 052-OA11.002-PCO 210 Concrete North Premium Time Area B and A N Footings CDA 067-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.004-PCO285 OT to Prepare for Roofing to Start CDA 129-OA11.05-PCO292 Dry-in OT Push CDA 129-OA11.05-PCO292 Dry-in OT Push CDA 426-OA11.07-PCO880 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 437-OA11.08-PCO 835 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 437-OA11.09-PCO 881 OT 8/16 CDA 439-OA11.09-PCO 881 OT 8/16 CDA 440-OA11.11-PCO872 OT 8/9 - 8/15 CDA 437-OA12.01-PCO645 ASI 60 Facelift	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 4,766.00 462.00 4,157.00 861.00 19,033.00 9,210.00 65,444.00 762.00 8,624.00 4,257.00 50,000.00 2,844.00 10,089.00 1,011.00 981.00 1,011.00 981.00 2,576.00 3,394.00 4,2576.00 3,990.00 2,851.00 4,200.00 2,851.00 3,594.00 3,594.00 3,594.00 4,200.00 24,552.00 4,1950.00 35,000.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 049-OA1.005-PCO 163 County Inspections CDA 081-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainers at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PCO446 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2 OA10 CDA 159-OA10.01-PCO467 PE Classroom Flooring Moisture Mitigation CDA 221-OA10.02-PCO 661 BT Mancini Excessive Floor Prep OA11 CDA 047-OA11.001-PCO 248 OT for Smoke for Starke 8/29/20 - 9/2/2C CDA 052-OA11.002-PCO 210 Concrete North Premium Time Area B and A N Footings CDA 067-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.004-PCO285 OT to Prepare for Roofing to Start CDA 129-OA11.05-PCO395 Camblin Premium Time CDA 157-OA11.06-PCO292 Dry-in OT Push CDA 426-OA11.07-PCO808 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 437-OA11.08-PCO 35 OT Week 8.2-8.8 CDA 477-OA11.10-PCO872 OT 8/9 - 8/15 CDA 440-OA11.11-PCO853 OT Week 8.2-8.8 CDA 477-OA11.12-PCO 842 Summer OT OA11 OA12 CDA 347-OA12.01-PCO645 ASI 60 Facelift OA13	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 4,766.00 462.00 4,157.00 861.00 19,033.00 9,210.00 65,444.00 762.00 8,624.00 4,257.00 50,000.00 2,844.00 10,089.00 1,011.00 981.00 1,011.00 981.00 2,576.00 3,394.00 4,2576.00 3,990.00 2,851.00 4,200.00 2,851.00 3,594.00 3,594.00 3,594.00 4,200.00 24,552.00 4,1950.00 35,000.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PCO331 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PCO446 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2 OA10 CDA 159-OA1.001-PCO467 PE Classroom Flooring Moisture Mitigation CDA 221-OA10.01-PCO467 BT Mancini Excessive Floor Prep OA11 CDA 027-OA11.001-PCO 248 OT for Smoke for Starke 8/29/20 - 9/2/2C CDA 052-OA11.001-PCO 248 OT for Smoke for Starke 8/29/20 - 9/2/2C CDA 052-OA11.003-PCO 210 Concrete North Premium Time Area B and A N Footings CDA 067-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 215 SBE SOG OT CDA 078-OA11.003-PCO 205 Camblin Premium Time CDA 157-OA11.06-PCO292 Dry-in OT Push CDA 409-OA11.07-PCO808 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 437-OA11.08-PCO 835 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 437-OA11.08-PCO 835 Premium Time 7/17 - 7/18 CDA 439-OA11.09-PCO 830 T New 8.2-8.8 CDA 477-OA11.12-PCO 842 Summer OT OA11 OA12 CDA 347-OA12.01-PCO645 ASI 60 Facelift OA13 CDA 104-OA13.001-PCO358 Shelving in A117.1 and F101.3 Per ASI 40 Adjustable	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 462.00 4,157.00 861.00 19,033.00  9,210.00 65,444.00 762.00 8,624.00 4,257.00 21,621.00 75,000.00 8,334.00 10,089.00 1,011.00 981.00 3,364.00 10,753.00 2,576.00 3,990.00 2,851.00 3,990.00 2,4552.00 4,195.00 35,000.00 35,000.00 35,000.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PCO446 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2 OA10 CDA 159-OA10.01-PCO467 PE Classroom Flooring Moisture Mitigation CDA 221-OA10.02-PCO 661 BT Mancini Excessive Floor Prep OA11 CDA 047-OA11.001-PCO 248 OT for Smoke for Starke 8/29/20 - 9/2/2C CDA 052-OA11.002-PCO 210 Concrete North Premium Time Area B and A N Footings CDA 067-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 259 Carebin Premium Time CDA 157-OA11.06-PCO292 Dry-in OT Push CDA 409-OA11.07-PCO885 S Camblin Premium Time CDA 157-OA11.06-PCO895 Carebin Premium Time CDA 426-OA11.07-PCO885 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 439-OA11.09-PCO 835 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 439-OA11.09-PCO 835 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 439-OA11.09-PCO 835 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 439-OA11.09-PCO 845 Summer OT OA11 OA12 CDA 440-OA13.00-PCO872 OT 8/9 - 8/15 CDA 437-OA11.12-PCO 842 Summer OT OA11 OA13 CDA 104-OA13.001-PCO358 Shelving in A117.1 and F101.3 Per ASI 40 Adjustable Shelving	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 4,766.00 462.00 4,157.00 861.00 19,033.00  9,210.00 65,444.00 762.00 8,624.00 4,257.00 21,621.00 8,729.00 75,000.00 2,844.00 1,011.00 9,81.00 3,862.00 1,011.00 3,862.00 2,576.00 2,576.00 2,576.00 2,576.00 3,990.00 2,8590.00 2,4552.00 4,195.00 35,000.00 24,555.00 4,195.00 35,000.00 29,911.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 049-OA1.005-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainers at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PCO446 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2 OA10 CDA 159-OA10.01-PCO467 PE Classroom Flooring Moisture Mitigation CDA 221-OA10.02-PCO 661 BT Mancini Excessive Floor Prep OA11 CDA 047-OA11.001-PCO 248 OT for Smoke for Starke 8/29/20 - 9/2/2C CDA 052-OA11.002-PCO 210 Concrete North Premium Time Area B and A N Footings CDA 067-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 292 Dry-in OT Push CDA 159-OA11.06-PCO890 Scamblin Premium Time CDA 159-OA11.06-PCO890 Spremium Time for Clark Sullivan 7/2 and 7/5 CDA 437-OA11.06-PCO890 Spremium Time for Clark Sullivan 7/2 and 7/5 CDA 439-OA11.09-PCO 881 OT 8/16 CDA 440-OA13.001-PCO358 Shelving in A117.1 and F101.3 Per ASI 40 Adjustable Shelving	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 4,766.00 462.00 4,157.00 861.00 19,033.00  9,210.00 65,444.00 762.00 8,624.00 4,257.00 21,621.00 8,729.00 75,000.00 2,844.00 10,089.00 1,011.00 981.00 3,364.00 1,753.00 2,576.00 3,990.00 2,851.00 4,250.00 4,195.00 3,590.00 24,552.00 3,590.00 35,000.00 35,000.00 29,911.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PCO446 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2 OA10 CDA 159-OA10.01-PCO467 PE Classroom Flooring Moisture Mitigation CDA 221-OA10.02-PCO 661 BT Mancini Excessive Floor Prep OA11 CDA 047-OA11.001-PCO 248 OT for Smoke for Starke 8/29/20 - 9/2/2C CDA 052-OA11.002-PCO 210 Concrete North Premium Time Area B and A N Footings CDA 067-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 259 Carebin Premium Time CDA 157-OA11.06-PCO292 Dry-in OT Push CDA 409-OA11.07-PCO885 S Camblin Premium Time CDA 157-OA11.06-PCO895 Carebin Premium Time CDA 426-OA11.07-PCO885 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 439-OA11.09-PCO 835 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 439-OA11.09-PCO 835 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 439-OA11.09-PCO 835 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 439-OA11.09-PCO 845 Summer OT OA11 OA12 CDA 440-OA13.00-PCO872 OT 8/9 - 8/15 CDA 437-OA11.12-PCO 842 Summer OT OA11 OA13 CDA 104-OA13.001-PCO358 Shelving in A117.1 and F101.3 Per ASI 40 Adjustable Shelving	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 4,766.00 462.00 4,157.00 861.00 19,033.00  9,210.00 65,444.00 762.00 8,624.00 4,257.00 21,621.00 8,729.00 75,000.00 2,844.00 10,089.00 1,011.00 981.00 1,011.00 981.00 2,576.00 3,364.00 1,753.00 2,576.00 3,990.00 2,851.00 3,594.00 4,259.00 4,195.00 4,195.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 29,911.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 049-OA1.005-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainers at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PCO446 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2 OA10 CDA 159-OA10.01-PCO467 PE Classroom Flooring Moisture Mitigation CDA 221-OA10.02-PCO 661 BT Mancini Excessive Floor Prep OA11 CDA 047-OA11.001-PCO 248 OT for Smoke for Starke 8/29/20 - 9/2/2C CDA 052-OA11.002-PCO 210 Concrete North Premium Time Area B and A N Footings CDA 067-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 292 Dry-in OT Push CDA 159-OA11.06-PCO890 Scamblin Premium Time CDA 159-OA11.06-PCO890 Spremium Time for Clark Sullivan 7/2 and 7/5 CDA 437-OA11.06-PCO890 Spremium Time for Clark Sullivan 7/2 and 7/5 CDA 439-OA11.09-PCO 881 OT 8/16 CDA 440-OA13.001-PCO358 Shelving in A117.1 and F101.3 Per ASI 40 Adjustable Shelving	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 4,766.00 462.00 4,157.00 861.00 19,033.00 9,210.00 65,444.00 4,257.00 21,621.00 8,722.00 8,334.00 41,666.00 75,000.00 3,364.00 10,753.00 3,990.00 2,851.00 3,990.00 2,851.00 3,590.00 2,851.00 3,590.00 2,951.00 3,500.00 2,951.00 3,500.00 3,990.00 2,911.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PCO446 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2 OA10 CDA 159-OA1.001-PCO467 PE Classroom Flooring Moisture Mitigation CDA 221-OA1.002-PCO 661 BT Mancini Excessive Floor Prep OA11 CDA 027-OA11.001-PCO 248 OT for Smoke for Starke 8/29/20 - 9/2/2C CDA 052-OA11.002-PCO 210 Concrete North Premium Time Area B and A N Footings CDA 067-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 259 Concrete North Premium Time Area B and A N Footings CDA 159-OA11.004-PCO285 OT to Prepare for Roofing to Start CDA 129-OA11.05-PCO359 Camblin Premium Time CDA 157-OA11.05-PCO359 Camblin Premium Time CDA 157-OA11.05-PCO359 Camblin Premium Time CDA 407-OA11.05-PCO840 Select Environmental OT CDA 426-OA11.07-PCO808 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 437-OA11.08-PCO 835 Premium Time 7/17 - 7/18 CDA 439-OA11.09-PCO 881 OT 8/16 CDA 440-OA11.10-PCO872 OT 8/9 - 8/15 CDA 437-OA12.01-PCO845 ASI 60 Facelift OA13 CDA 104-OA13.001-PCO358 Shelving in A117.1 and F101.3 Per ASI 40 Adjustable Shelving OA14 CDA 055-OA14-PCO 264 SBE Lighting Material Storage by Edges	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 4,766.00 462.00 4,157.00 861.00 19,033.00 9,210.00 65,444.00 4,257.00 21,621.00 8,722.00 8,334.00 41,666.00 75,000.00 3,364.00 10,753.00 3,990.00 2,851.00 3,990.00 2,851.00 3,590.00 2,851.00 3,590.00 2,951.00 3,500.00 2,951.00 3,500.00 3,990.00 2,911.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainers at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PCO446 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2 OA10 CDA 159-OA10.01-PCO 467 PE Classroom Flooring Moisture Mitigation CDA 221-OA10.02-PCO 661 BT Mancini Excessive Floor Prep OA11 CDA 047-OA11.003-PCO 248 OT for Smoke for Starke 8/29/20 - 9/2/2C CDA 052-OA11.002-PCO 210 Concrete North Premium Time Area B and A N Footings CDA 067-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 221 SBE SOG OT CDA 078-OA11.003-PCO 229 Dry-in OT Push CDA 129-OA11.05-PCO359 Camblin Premium Time CDA 157-OA11.06-PCO329 Dry-in OT Push CDA 409-OA11.07-PCO389 Sremium Time for Clark Sullivan 7/2 and 7/5 CDA 439-OA11.09-PCO 835 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 439-OA11.09-PCO 835 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 439-OA11.09-PCO 835 OT Week 8.2-8.8 CDA 477-OA11.12-PCO 842 Summer OT OA11 OA12 CDA 347-OA11.11-PCO853 OT Week 8.2-8.8 CDA 477-OA11.12-PCO 842 Summer OT OA11 OA13 CDA 104-OA13.001-PCO358 Shelving in A117.1 and F101.3 Per ASI 40 Adjustable Shelving OA14 CDA 55-OA14-PCO 264 SBE Lighting Material Storage by Edges OA16 CDA 108-OA16.001-PCO179 ASI-15 CCD 5 and ASI-26 Trash Enclosure and Booster Pum,	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 4,766.00 462.00 4,157.00 861.00 19,033.00  9,210.00 65,444.00 762.00 8,624.00 4,257.00 21,621.00 8,729.00 75,000.00 2,844.00 10,089.00 1,011.00 3,864.00 3,954.00 2,576.00 2,576.00 2,576.00 3,990.00 2,859.00 2,951.00 3,590.00 24,552.00 4,195.00 35,000.00 29,911.00 29,911.00 33,798.00 33,798.00 33,798.00 33,798.00
CDA 009-OA1.001-PCO 125 County Driven - Additional Flagger Week 1 CDA 018-OA1.003-PCO142 Dry Wells at Construction Entrance CDA 024-OA1.004-PCO107 Sacramento County List CDA 049-OA1.005-PCO 163 County Inspections CDA 058-OA1.006-PCO 262 ASI 8 Tech Boxes CDA 081-OA1.007-PCO319 Water Pressure Logger CDA 103-OA1.008-PCO339 RFI 454 and 455 Add Strainer at A,F and MP Fire Riser CDA 117-OA1.008-PCO351 RFI 452 & 453 Added Strainers at Domestic and Irrigation Backflow Devices CDA 190-OA1.09-PCO582 Fireline Installation CDA 281-OA1.12-PCO647 ASI 63 Added Fire Extinguishers CDA 293-OA1.13-PCO678 FS Line Tie-in East of Bldg A CDA 420-OA1.14 PG&E Line Repair on 7/23/21 CDA 446-OA1.15 PCO446 PGE Gas Trench CDA010-OA1.002-PCO 130 County Additional Flagger Week 2 OA10 CDA 159-OA1.001-PCO467 PE Classroom Flooring Moisture Mitigation CDA 221-OA1.002-PCO 618 T Mancini Excessive Floor Prep OA11 CDA 047-OA11.001-PCO 248 OT for Smoke for Starke 8/29/20 - 9/2/2C CDA 052-OA11.002-PCO 210 Concrete North Premium Time Area B and A N Footings CDA 067-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 214 SBE SOG OT CDA 078-OA11.003-PCO 235 Camblin Premium Time CDA 157-OA11.06-PCO292 Dry-in OT Push CDA 409-OA11.07-PCO808 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 437-OA11.08-PCO 835 Premium Time for Clark Sullivan 7/2 and 7/5 CDA 437-OA11.08-PCO 835 Premium Time 7/17 - 7/18 CDA 439-OA11.09-PCO 881 OT 8/9 - 8/15 CDA 437-OA11.08-PCO 882 SI Premium Time 7/17 - 7/18 CDA 439-OA11.09-PCO 881 OT 8/9 - 8/15 CDA 437-OA11.08-PCO 885 SI Premium Time 7/17 - 7/18 CDA 439-OA11.09-PCO888 OT 8/9 - 8/15 CDA 437-OA11.08-PCO 885 SI Premium Time 7/17 - 7/18 CDA 437-OA11.08-PCO 885 SI Premium Time 7/17 - 7/18 CDA 437-OA11.09-PCO888 SI Premium Time 7/17 - 7/18 CDA 437-OA11.09-PCO888 SI	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,398.00 4,012.00 4,766.00 4,766.00 462.00 4,157.00 861.00 19,033.00  9,210.00 65,444.00 762.00 8,624.00 4,257.00 21,621.00 8,729.00 75,000.00 2,844.00 10,089.00 1,011.00 981.00 3,364.00 1,753.00 2,576.00 3,990.00 2,851.00 4,250.00 4,195.00 3,590.00 24,552.00 3,590.00 35,000.00 35,000.00 29,911.00

CDA 006-07-02.002-PCO 105 Temp AB for Construction Access Due to Nain   S   CDA 007-07-02.003-PCO 105 Remove and Replace Unsustable Soil   S   CDA 015-07-02.003-PCO 139 Construction Intrance Road Repair Due to Weather   S   CDA 025-07-02.003-PCO 139 Construction Intrance Road Repair Due to Weather   S   CDA 025-07-02.003-PCO 139 Remove and Replace Unsustable Soil   S   CDA 035-07-02.003-PCO 139 Remove American Replace Unsustable Soil at Building A   S   CDA 035-07-02.003-PCO 139 Remove American Replace Unsustable Soil at Building A Main Entrance   S   CDA 335-07-02.003-PCO 139 Remove American Replace Unsustable Soil at Building A   S   CDA 335-07-02.103 PCO 139 Remove American Replace Unsustable Soil at Building A   S   CDA 345-07-02.103 PCO 139 Remove American Replace Unsustable Soil at Removal   S   CDA 345-07-02.103 PCO 139 Remove American Remove Remov	
COA 070-OAZ 003-PCO 198 Remove and Replace Unsuitable Soil         \$           COA 076-OAZ 004-PCO 1915 construction Entrance Road Repair Due to Weather         \$           COA 078-OAZ 005-PCO144 Building F Pad Unsuitable Soil a South of Building A         \$           COA 078-OAZ 005-PCO148 Remove and Replace Unsuitable Soil as Building A         \$           COA 078-OAZ 005-PCO148 Remove and Replace Unsuitable Soil as Building A         \$           COA 360-OAZ 006-PCO148 Remove and Replace Unsuitable Soil as Building A         \$           COA 360-OAZ 106-PCO145 Remove and Replace Unsuitable Soil as Building A         \$           COA 360-OAZ 106-PCO145 Soff Soil in Concrete Area at Building F         \$           COA 360-OAZ 106-PCO145 Soff Soil in Concrete Area at Building F         \$           COA 415-OAZ 136-PCO145 Soff Soil in Concrete Area at Building F         \$           COA 415-OAZ 154-PCO848 Unsuitable Soil at North Bioswale         \$           COA 415-OAZ 154-PCO848 Unsuitable Soil Soil North West Corner of Site         \$           COA 415-OAZ 154-PCO848 Unsuitable Soils at North Bioswale         \$           COA 415-OAZ 154-PCO848 Unsuitable Soils Soils Warring In MP parking lot         \$           COA 415-OAZ 154-PCO848 Unsuitable Soils Soils Warring In West Book Removal         \$           COA 415-OAZ 154-PCO848 Unsuitable Soils Soils Warring Interest Soil Removal         \$           COA 425-OAZ 3003-PCO 175-Bii Warring Marke I	26,882.00
EDA 015-024 2008-PCO 119 Construction Entrance Road Repair Due to Weather         \$           EDA 038-0-024 2008-PCO 118 Entrance Prod Unsuitable Soil \$         \$           EDA 038-0-024 2008-PCO 118 Remove Unsuitable Soils South of Building A         \$           EDA 038-0-024 2009-PCO 118 Remove Unsuitable Soils South of Building A         \$           EDA 316-042 208-PCO 118 Remove and Replace Unsuitable Soil at Building A Main Entrance         \$           EDA 346-042 109-PCO 218 MP Parking Lot Lime-treated Soil Removal         \$           EDA 346-042 109-PCO 218 MP Parking Lot Lime-treated Soil Removal         \$           EDA 360-042 109-PCO 218 MP Parking Lot Lime-treated Soil Removal         \$           EDA 360-042 109-PCO 228 MP Parking Lot Lime-treated Soil Removal         \$           EDA 360-042 109-PCO 368 Unsuitable Soil at North West Corner of Site         \$           EDA 419-042 1-149-PCOS86 Unsuitable Soils At North West Corner of Site         \$           EDA 438-0A2 1-17-PCO 384 Unsuitable Soils At Will Parking Lot         \$           EDA 438-0A2 1-18-PCOS88 Unsuitable Soils At Will Parking Lot         \$           EDA 438-0A2 1-18-PCOS88 Unsuitable Soils Delay         \$           ABA 360-0A2 1-18-PCO 138 Unsuitable Soils Will Parking Lot         \$           EDA 438-0A2 1-18-PCO 388 Unsuitable Soils Will Parking Lot         \$           EDA 438-0A2 1-18-PCO 388 Unsuitable Soils Dela Will Parking Lot         \$	15,794.00
GDA 629-0A2 005F-PC014A Building F Pad Unsurlable Soil         \$           GDA 639-0A2 00F-PC015A Suphalt Repair at Road Due to Wet Soil         \$           CDA 632-0A2 00F-PC015A Suphalt Repair at Road Due to Wet Soil         \$           CDA 632-0A2 00F-PC025S MP Parking tot Univervented Soil Removal         \$           CDA 360-0A2 10F-C0275 SM Parking tot Univervented Soil Removal         \$           CDA 360-0A2 10F-C0275 SM Parking tot Univervented Soil Removal         \$           CDA 360-0A2 10F-C0345 Soff Soil in Concrete Area at Building F         \$           CDA 360-0A2 10F-C0345 Unsuitable Soil at North Bioswale         \$           CDA 416-0A2 12F-C0848 Unsuitable Soil at North Bioswale         \$           CDA 416-0A2 12F-C0848 Unsuitable Soil at North Bioswale         \$           CDA 416-0A2 12F-C0848 Unsuitable Soil at North Bioswale         \$           CDA 416-0A2 12F-C0848 Unsuitable Soil Soil Warking In MP parking lot         \$           CDA 416-0A2 13F-C0948 Unsuitable Soils Warking In MP parking lot         \$           CDA 416-0A2 13F-C0948 Unsuitable Soils Delay         \$           CDA 416-0A2 13F-C0948 Unsuitable Soils Delay         \$           CDA 416-0A2 14F-C0948 Unsuitable Soils Delay         \$           CDA 416-0A2 14F-C0948 Unsuitable Soils Removal         \$           CDA 416-0A2 14F-C0948 Unsuitable Soils Removal         \$           CDA 416-0A2	22,353.00
GAO 390-DAZ 2007-PCOEDS Applicate Resport at Road Due to West Soil         \$           CAO 310-DAZ 2007-PCOEDS Applicate Resport at Road Due to West Soil         \$           CAO 310-DAZ 2007-PCOEDS Applicate Post Resport Resport Company         \$           CAO 340-DAZ 2007-PCOEDS MP Parking Lot Time-treated Soil Removal         \$           CAO 340-DAZ 2007-PCOEDS MP Parking Lot Time-treated Soil Removal         \$           CAO 350-DAZ 11-PCOBS ID Unsuitable Soil at New Parking Lot         \$           CAO 350-DAZ 11-PCOBS ID Unsuitable Soil at New Parking Lot         \$           CAO 415-DAZ 11-PCOBS ID Unsuitable Soil at North West Corner of Site         \$           CAO 415-DAZ 11-PCOBS ID Unsuitable Soils at ADA parking In MP parking lot         \$           CAO 415-DAZ 11-PCOSS ID SOIL Impact         \$           CAO 415-DAZ 11-PCOSS ID SOIL Impact         \$           CAO 415-DAZ 11-PCOSS ID Unsuitable Soils Wall Parking Lot         \$           CAO 415-DAZ 11-PCOSS ID SOIL INDUSTABLE SOIL IN Parking Lot         \$           CAO 415-DAZ 11-PCOSS ID Unsuitable Soils Wall Parking Lot         \$           CAO 415-DAZ 11-PCOSS ID Unsuitable Soils Wall Parking Lot         \$           CAO 415-DAZ 11-PCOSS ID Unsuitable Soils Wall Parking Lot         \$           CAO 415-DAZ 11-PCOSS ID Unsuitable Soils Wall Parking Lot         \$           CAO 35-DAZ 300-PCO 118-PLO Unsuitable Soil Wall Parking Lot <td< td=""><td>6,846.00</td></td<>	6,846.00
DA 316-0A2.08-PCOS1 MP Parking tot time-treated Soil Removal  OA 340-OA2.09-PCO25 MP Parking tot time-treated Soil Removal  OA 360-OA2.10-PCO25 MP Parking tot time-treated Soil Removal  OA 360-OA2.10-PCO35 MP Parking tot time-treated Soil Removal  OA 360-OA2.10-PCO35 MP Parking tot  OA 360-OA2.10-PCO36 MP Parking tot  OA 360-OA2.10-PCO36 MP Parking tot  SOA 415-OA2.11-PCO364 Unsuitable Soil at New Parking tot  OA 415-OA2.11-PCO364 Unsuitable Soil at New Parking tot  OA 415-OA2.11-PCO364 Unsuitable Soil at New Parking tot  OA 415-OA2.11-PCO367 Unsuitable Soils A Worth Soil Sowale  SOA 415-OA2.11-PCO368 M Som Oran Rework at Arden Loop Bio Swale  OA 430-OA2.11-PCO368 Unsuitable Soils A Worth Soil OA 430-OA2.11-PCO368 Unsuitable Soils New Parking tot  OA 430-OA2.11-PCO368 Unsuitable Soils New Parking tot  OA 430-OA2.11-PCO368 Unsuitable Soils New Parking tot  OA 430-OA2.03-OA.02-PCO 126 Utility Connection Point Tie-in Verificatior  OA 430-OA2.03-OA.03-OA.02-PCO 136 Existing Thrust Silock Removal  SOA 0A90-OA3.003-PCO 137-Bit Water Line  SOA 0A90-OA3.003-PCO 137-Bit Water Line  SOA 0A90-OA3.003-PCO 138 Existing Thrust Silock Removal  SOA 0A90-OA3.003-PCO 138 Existing Thrust Sil	3,833.00
Entrance	8,839.00
GDA 340-QA2.09-PCQ299 MP Parking Lot Ume-treated Soil Removal         \$           CDA 360-QA2.19-PCQ389 MP Parking Lot         \$           CDA 363-QA2.11-PCQ84 Linsuitable Soil at New Parking Lot         \$           CDA 416-QA2.13-PCQ864 Linsuitable Soils at North Bisswale         \$           CDA 417-QA2.13-PCQ864 Linsuitable Soils at North West Corner of Site         \$           CDA 416-QA2.13-PCQ884 / Unsuitable Soils at North West Corner of Site         \$           CDA 416-QA2.13-PCQ884 / Unsuitable Soils at North West Corner of Site         \$           CDA 416-QA2.13-PCQ884 / Unsuitable Soils Swide at North West Corner of Site         \$           CDA 486-QA2.17-PCQ884 / Unsuitable Soils Swide Arden Loop Bio Swale         \$           CDA 486-QA2.17-PCQ 848 (Unsuitable Soils NW Parking Lot         \$           CDA 448-QA2.17-PCQ 126 Unsuitable Soils NW Parking Lot         \$           CDA 448-QA2.17-PCQ 126 Unsuitable Soils NW Parking Lot         \$           CDA 46-QA2.30-PCQ 175 HIX Water Line         \$           CDA 036-QA3.002-PCQ 188 Unsuitable Soils NW Parking Lot         \$           CDA 036-QA3.003-PCQ 175 HIX Water Line         \$           CDA 036-QA3.004-PCQ 175 HIX Water Line         \$           CDA 036-QA3.004-PCQ 189 Wrap Existing Conduit with Foam         \$           CDA 189-QA3.06-PCQ 189 Wrap Existing Conduit with Foam         \$           CDA 189-QA3.06-P	
CDA 369-OAZ.10P-COATS Soft Soil in Concrete Area at Building F         \$           CDA 369-OAZ.11P-COB66 Unsuitable Soils at North Bioswale         \$           CDA 41P-OAZ.13P-COB66 Unsuitable Soils at North Bioswale         \$           CDA 41P-OAZ.13P-COB64 Cement Treated Soils at North Bioswale         \$           CDA 41P-OAZ.13P-COB64 Cement Treated Soils at North Bioswale         \$           CDA 418-OAZ.14P-COB68 Unsuitable Soils at North West Corner of Site         \$           CDA 418-OAZ.14P-COB68 Unsuitable Soils at North West Corner of Site         \$           CDA 43P-OAZ.15P-COB69 UTS Coll Impact         \$           CDA 48-OAZ.17P-COB6 UTS Coll Impact         \$           CDA 48-OAZ.19P-COLL SE UTS Coll Impact         \$           CDA 48-OAZ.300-PCC 128 UTS UTS Coll Impact         \$           CDA 08-OAZ.300-PCC 128 UTS UTS Coll Impact         \$           CDA 08-OAZ.300-PCC 128 UTS UTS UTS UTS COLL INTERCOLL	2,795.00
DA 363-0A2.11.PC0381 Unsuitable Soli at North Sisserie  DA 417-0A2.13.PC0384 Cement Treated Soli at North West Corner of Site  DA 417-0A2.13.PC0384 Cement Treated Soli at North West Corner of Site  DA 417-0A2.13.PC0384 Cement Treated Soli at North West Corner of Site  DA 418-0A2.14.PC0384 Unsuitable Solis at ADA parking in MP parking lot  CDA 436-0A2.15.PC0384 Storm Drain Rework at Arden Loop Bio Swale  SCDA 436-0A2.15.PC0384 Storm Drain Rework at Arden Loop Bio Swale  SCDA 436-0A2.15.PC0384 Unsuitable Solis North Werking Lot  DA 436-0A2.15.PC0384 Unsuitable Solis North Warking Lot  CDA 446-0A2.17.PC0 Salt Drain Warking Lot  CDA 446-0A2.17.PC0 Salt Unsuitable Solis North Warking Lot  CDA 446-0A2.19.PC0 126 Unsuitable Solis North Warking Lot  CDA 446-0A2.30.03.PC0 175 HIt Water Line  SCDA 436-0A3.30.02.PC0 138 Existing Conduit With Foam  SCDA 402-0A3.003-PC0 138 Prosin Add  DA 465-0A3.004-PC0 253 Raite Existing Electrical Boxes Maint Yard  SCDA 403-0A3.003-PC0 134 RFI-055 Dry Wells  SCDA 0035-0A4.001.PC0 139 RFI 203 Winterbard Due to Rain Event 3.15.020  SCDA 0035-0A4.001.PC0 139 RFI 203 Winterbard Due to Rain Event 3.15.020  SCDA 0035-0A4.003-PC0 139 RFI 203 Winterbard Due to Rain Event 3.15.020  SCDA 0035-0A4.003-PC0 139 RFI 203 Winterbard Brown ScDA 0035 PC035	24,853.00
CDA 415-0A2.13-PC0866 Unsuitable Solis at North Bioswale	5,151.00
LOA 415-OA2.12-PC09860 Unsuitable Soils at North Bioswale         \$           LOA 415-OA2.13-PC0842 Unsuitable Soils at ADA parking in MP parking for         \$           LOA 418-OA2.14-PC0882 Unsuitable Soils at ADA parking in MP parking for         \$           LOA 436-OA2.15-PC0768 DTSC Soil Impact         \$           LOA 448-OA2.17-PC0 848 Unsuitable Soils SW Parking Lot         \$           LOA 448-OA2.17-PC0 848 Unsuitable Soils SW Parking Lot         \$           LOA 461-OA2.18-PC0984 Unsuitable Soils SW Parking Lot         \$           LOA 461-OA2.18-PC0984 Unsuitable Soils SW Parking Lot         \$           LOA 041-OA3.001-PC0 126 Utility Connection Point Tie-in Verification         \$           LOA 036-OA3.003-PC0 128 Unitity Connection Point Tie-in Verification         \$           LOA 036-OA3.003-PC0 138 Units Water Line         \$           LOA 036-OA3.003-PC0 138 Units Existing Endertical Boxes Maint Yard         \$           LOA 036-OA4.003-PC0 134 RF1-OS5 Dry Wells         \$ <td>121,334.00</td>	121,334.00
CDA 419-OA2.1-P.CO082 Unsuitable Solis at ADA parking In MP parking for S CDA 436-OA2.1-6-P.CO768 DTSC Soil impact S CDA 448-OA2.1-7 - PCO 848 Unsuitable Solis NW Parking Lot S CDA 448-OA2.1-7 - PCO 848 Unsuitable Solis NW Parking Lot S CDA 448-OA2.1-7 - PCO 848 Unsuitable Solis NW Parking Lot S CDA 448-OA2.1-7 - PCO 848 Unsuitable Solis NW Parking Lot S CDA 436-OA2.1-8 PCO984 Unsuitable Solis NW Parking Lot S CDA 436-OA2.1-8 PCO984 Unsuitable Solis Poleay S S CDA 336-OA3.001-PCO 126 Utility Connection Point Tile-in-Verificatior S CDA 336-OA3.002-PCO188 Existing Thrust Block Removal S CDA 436-OA3.001-PCO 125 Raise Existing Electrical Boxes Maint Yard S CDA 436-OA3.001-PCO 253 Raise Existing Electrical Boxes Maint Yard S CDA 036-OA3.001-PCO 253 Raise Existing Electrical Boxes Maint Yard S CDA 036-OA3.001-PCO 134 RFI-055 Dry Wells S CDA 036-OA3.001-PCO 134 RFI-055 Dry Wells S CDA 036-OA4.001-PCO 035 RFI O71 A06-OA4.001-PCO 03	5,043.00
CDA 439-OA2.15-PC0984 Storm Drain Rework at Anden Loop Bio Swale  CDA 438-OA2.15-PC0786 DTSC Soll Impact  CDA 448-OA2.17 - PCO 848 Unsuitable Soils NW Parking Lot  S	2,071.00
CDA 436-OA2.15-PCO789 DTSC. Soil Impact  CDA 446-OA2.17- PCO 248 Unsuitable Soils Nell Parking Lot  CDA 461-OA2.19-PCO948 Unsuitable Soils Nell Parking Lot  CDA 461-OA2.19-PCO948 Unsuitable Soils Nell Parking Lot  CDA 036-OA3.003-PCO138 Existing Thrust Block Removal  SDA 036-OA3.003-PCO138 Tristing Thrust Block Bloc	7,857.00
CDA 445-OA2.13-PCO 848 Unsuitable Solis Delay	1,473.00
CDA 450-0A2.13-PCO 848 Unsuitable Solis NW Parking Lot  CAD 451-0A2.13-PCO 948 Unsuitable Solis Delay  S CDA 014-0A3.001-PCO 126 Utility Connection Point Tie-in Verificatior  S CDA 014-0A3.001-PCO 136 Utility Connection Point Tie-in Verificatior  S CDA 014-0A3.003-PCO 175 Hit Water Line  S CDA 036-0A3.002-PCO 138 Existing Thrust Block Removal  S CDA 042-0A3.003-PCO 175 Hit Water Line  S CDA 070-0A3.003-PCO 175 Hit Water Line  S CDA 070-0A3.003-PCO 137 Hit Water Line  S CDA 070-0A3.003-PCO 137 Hit Water Line  S CDA 070-0A3.003-PCO 137 Event Line  S CDA 070-0A3.003-PCO 134 PRI-0S5 Dry Wells  S CDA 005-0A4.002-PCO 132 Devatering Due to Rain Event 43.16.2020  S CDA 005-0A4.002-PCO 132 Devatering Gue to Rain Event 04.05.2020  S CDA 025-0A4.002-PCO 132 Devatering Gue to Rain Event 04.05.2020  S CDA 025-0A4.002-PCO 132 Devatering Gue to Rain Event 04.05.2020  S CDA 025-0A4.002-PCO 132 Devatering Gue to Rain Event 04.05.2020  S CDA 035-0A4.003-PCO1934 SES OD Rain Event Water PR Replacement  S CDA 463-0A4.4 PCO 521 Winterization - 1.27.21 Storm  S COA 463-0A4.4 PCO 521 Winterization - 1.27.21 Storm  S COA 102-0A7.003-PCO193 FES OD Winterization Plan  CDA 135-0A7.03-PCO391 SEB OT 11.30-12.4  CDA 136-0A7.04-PCO403 SEB OT 12.7-12.8  S CDA 136-0A7.04-PCO403 SEB OT 11.30-12.4  CDA 136-0A7.04-PCO403 SEB OT 12.7-12.8  S CDA 136-0A7.04-PCO403 SEB OT 13.00-12.4  CDA 136-0A7.04-PCO403 SEB OT 12.7-12.8  S CDA 136-0A7.04	5,705.00
OA3         \$           OA3         \$           CDA 014-OA3 001-PCO 126 Utility Connection Point Tie-in Verificatior         \$           CDA 014-OA3 001-PCO 126 Utility Connection Point Tie-in Verificatior         \$           CDA 026-OA3 003-PCO 175 Hit Water Line         \$           CDA 065-OA3 004-PCO 258 Raise Existing Endurity With Foam         \$           CDA 065-OA3 004-PCO 258 Raise Existing Endurity With Foam         \$           CDA 080-OA4 005-PCO 131 Very Existing Conduit with Foam         \$           CDA 080-OA4 007-PCO 112 Perp Existing Conduit with Foam         \$           CDA 080-OA4 007-PCO 112 Perp Existing Conduit with Foam         \$           CDA 080-OA4 007-PCO 112 Perp Existing Conduit with Foam         \$           CDA 080-OA4 007-PCO 112 Perp Existing Conduit         \$           CDA 080-OA4 007-PCO 112 Perp Existing Existing Conduit         \$           CDA 038-OA4 003-PCO 123 Wintertrazion - 1.27.12 Storm         \$           CDA 040-OA7 001-PCO 212 Place & Compact AB on Access Road         \$           CDA 136-OA7 03-PCO 199 RFI 203 Wintertrazion Plan         \$           CDA 136-OA7 03-PCO 199 RFI 203 Wintertrazion Plan         \$           CDA 136-OA7 03-PCO 199 RFI 203 Wintertrazion Plan         \$           CDA 136-OA7 03-PCO 199 RFI 203 Wintertrazion Plan         \$           CDA 136-OA7 03-PCO 199 RFI 203 Wintert	4,616.00
QA3         \$           CDA 036-OA3 002-PCO 126 Utility Connection Point Tie-in Verificatior         \$           CDA 036-OA3 002-PCO 138 Existing Thrust Block Removal         \$           CDA 042-OA3 003-PCO 175 Hit Water Line         \$           CDA 042-OA3 003-PCO 175 Hit Water Line         \$           CDA 070-OA3 005-PCO189 Wrap Existing Electrical Boxes Maint Yard         \$           CDA 070-OA3 005-PCO189 Wrap Existing Conduit with Foam         \$           CDA 080-OA3 005-PCO131 Para Para Para Mad         \$           CDA 095-OA4 001-PCO 1314 RFI-055 Dry Wells         \$           CDA 005-OA4 001-PCO 1312 Pewatering due to Rain Event 3.16.2020         \$           CDA 005-OA4 002-PCO 1312 Dewatering due to Rain Event 04.05.2020         \$           CDA 038-OA4 003-PCO 1312 Dewatering Bue to Rain Event 04.05.2020         \$           CDA 038-OA4 003-PCO 1319 RE 2020 Rain Event SWPPP Replacement         \$           CDA 045-OA4 002-PCO 129 RIZ 2020 Rain Event SWPPP Replacement         \$           CDA 046-OA7 001-PCO 212 Place & Compact AB on Access Road         \$           CDA 136-OA7 002-PCO 139 RE 122 VIL2.8         \$           CDA 136-OA7 04-PCO 212 Place & Compact AB on Access Road         \$           CDA 136-OA7 04-PCO 212 Place & Compact AB on Access Road         \$           CDA 136-OA7 04-PCO 212 Place & Compact AB on Access Road         \$	26,067.00
CDA 036-OA3 002-PCO188 Existing Thrust Block Removal  \$ CDA 042-OA3.003-PCO 175 HIt Water Line  \$ CDA 065-OA3.004-PCO 255 Raise Existing Electrical Boxes Maint Yard  \$ CDA 070-OA3.005-PCO188 Wrap Existing Conduit with Foam  \$ CDA 070-OA3.005-PCO188 Wrap Existing Conduit with Foam  \$ CDA 070-OA3.005-PCO188 Wrap Existing Conduit with Foam  \$ CDA 080-OA4.001-PCO 1314 RFI-055 Dry Wells  \$ CDA 080-OA4.001-PCO 1314 RFI-055 Dry Wells  \$ CDA 080-OA4.002-PCO 112 Dewatering due to Rain Event 3.16.2020  \$ CDA 035-OA4.002-PCO132 Dewatering Due to Rain Event 04.05.2020  \$ CDA 035-OA4.002-PCO132 Dewatering Due to Rain Event 04.05.2020  \$ CDA 036-OA4.003-PCO132 Dewatering Due to Rain Event 04.05.2020  \$ CDA 036-OA4.003-PCO132 Dewatering Due to Rain Event 04.05.2020  \$ CDA 036-OA4.003-PCO132 Dewatering Due to Rain Event 04.05.2020  \$ CDA 036-OA4.003-PCO132 Dewatering Due to Rain Event 04.05.2020  \$ CDA 036-OA4.003-PCO132 Dewatering Due to Rain Event 04.05.2020  \$ CDA 036-OA4.007-C0132 Dewatering Due to Rain Event 04.05.2020  \$ CDA 036-OA4.007-C0132 Dewatering Due to Rain Event 04.05.2020  \$ CDA 036-OA4.007-C0132 Dewatering Dewatering Due to Rain Event 04.05.2020  \$ CDA 107-C047.007-PCO122 Winterization Plan  \$ CDA 135-OA7.03-PCO339 ISBE OT 11.30-12.4  \$ CDA 135-OA7.03-PCO339 ISBE OT 11.30-12.4  \$ CDA 136-OA7.03-PCO339 ISBE OT 11.30-12.4  \$ CDA 136-OA7.03-PCO339 ISBE OT 11.30-12.4  \$ CDA 136-OA7.03-PCO339 ISBE OT 12.7-12.8  \$ CDA 136-OA7.03-PCO339 PCO349 ISBE Heat I an 21  \$ CDA 206-OA7.07-PCO408 Winterization Diese Heat Nov & Dec  \$ CDA 206-OA7.07-PCO408 Winterization Site A8 Freshen Up  \$ CDA 366-OA7.10-PCO466 Winterization Site A8 Freshen Up  \$ CDA 366-OA7.10-PCO466 Winterization Site A8 Freshen Up  \$ CDA 366-OA7.10-PCO466 Winterization Site A8 Freshen Up  \$ CDA 366-OA7.11-PCO466 Winterization Si	41,904.00
CDA 036-OA3 002-PCO 188 Existing Thrust Block Removal  \$ CDA 042-OA3 003-PCO 175 HIt Water Line  \$ CDA 070-OA3 005-PCO 188 Wrap Existing Electrical Boxes Maint Yard  \$ CDA 070-OA3 005-PCO 188 Wrap Existing Electrical Boxes Maint Yard  \$ CDA 070-OA3 005-PCO 188 Wrap Existing Conduit with Foam  \$ CDA 070-OA3 005-PCO 188 Wrap Existing Conduit with Foam  \$ CDA 080-OA4 001-PCO 1314 RFI-055 Dry Wells  \$ CDA 008-OA4 002-PCO 112 Dewatering due to Rain Event 3.16.2020  \$ CDA 005-OA4 002-PCO 112 Dewatering due to Rain Event 04.05.2020  \$ CDA 038-OA4 002-PCO 112 Dewatering due to Rain Event 04.05.2020  \$ CDA 038-OA4 003-PCO193 4.5.2020 Rain Event SWPPP Replacement  \$ CDA 038-OA4 003-PCO193 4.5.2020 Rain Event SWPPP Replacement  \$ CDA 038-OA4 003-PCO193 4.5.2020 Rain Event SWPPP Replacement  \$ CDA 045-OA4 007-D12 Place & Compact A8 on Access Road  \$ CDA 102-OA7 002-PCO 198 RFI 203 Wintertrainon Plan  \$ CDA 102-OA7 002-PCO 198 RFI 203 Wintertrainon Plan  \$ CDA 135-OA7.03-PCO0391 SBE OT 11.30-12.4  \$ CDA 136-OA7.03-PCO0391 SBE OT 12.7-12.8  \$ CDA 136-OA7.03-PCO0391 SBE OT 12.7-12.8  \$ CDA 149-OA7.05-PCO0397 Temp Doors and Windows Building F  \$ CDA 149-OA7.05-PCO0397 Temp Doors and Windows Building F  \$ CDA 206-OA7.07-PCO0408 Wintertrainton Dissel Heat Nov & Dec  \$ CDA 206-OA7.07-PCO0408 Wintertrainton Dissel Heat Nov & Dec  \$ CDA 206-OA7.07-PCO0408 Wintertrainton Dissel Heat Nov & Dec  \$ CDA 206-OA7.07-PCO0408 Wintertrainton Site A8 Freshen Up  \$ CDA 365-OA7.10-PCO0466 Wintertrainton Site A8 Freshen Up  \$ CDA 365-OA7.11-PCO0465 Wintertrainton Site A8 Freshen Up  \$ CDA 365-OA7.11-PCO0466 Wintertrainton Site A8 Fre	1,858.00
CDA 042-OA3 003-PCO 175 Hit Water Line	241.00
CDA 055-OA3 1004-PCO 258 Raise Existing Electrical Boxes Maint Yard  S CDA 070-OA3 005-PCO189 Wrap Existing Conduit with Foam  S CDA 180-OA3 005-PCO189 Wrap Existing Conduit with Foam  S CDA 005-OA4 001-PCO 134 RFI-055 Dry Wells  S CDA 005-OA4 001-PCO 112 Pewatering due to Rain Event 3.16.2020  \$ CDA 025-OA4 002-PCO1 112 Dewatering due to Rain Event 04.05.2020  \$ CDA 025-OA4 002-PCO1 112 Dewatering Due to Rain Event 04.05.2020  \$ CDA 025-OA4 002-PCO1 112 Dewatering Due to Rain Event 04.05.2020  \$ CDA 035-OA4 PCO 252 Winterization - 1.27.21 Storm  \$ COA 465-OA4.4 PCO 521 Winterization - 1.27.21 Storm  \$ CDA 404-OA7.001-PCO 212 Place & Compact AB on Access Road  \$ CDA 102-OA7.002-PCO 199 RFI 22-12.8  \$ CDA 102-OA7.002-PCO 199 RFI 22-12.8  \$ CDA 135-OA7.003-PCO391 Sise Tol 11.30-12.4  \$ CDA 135-OA7.003-PCO391 Sise Tol 12.7-12.8  \$ CDA 135-OA7.004-PCO403 Sise Tol 12.7-12.8  \$ CDA 136-OA7.004-PCO403 Sise Tol 12.7-12.8  \$ CDA 149-OA7.005-PCO39 Eisenvall at Building A  \$ CDA 186-OA7.007-PCO408 Winterization Diselel Heat Nov & Dec  CDA 205-OA7.008-PCO4057 Temp Doors and Windows Building F  \$ CDA 205-OA7.098-PCO4055 Diselel Heat Ina 12  \$ CDA 205-OA7.098-PCO4056 Winterization Site AB Freshen Up  CDA 205-OA7.098-PCO4056 Winterization Site AB Freshen Up  CDA 205-OA7.098-PCO4056 Winterization Site AB Freshen Up  CDA 365-OA7.128-PCO489 Winterization - Freshen up AB on Site 1.18.21  \$ CDA 365-OA7.128-PCO489 Winterization - Freshen up AB on Site 1.18.21  \$ CDA 365-OA7.128-PCO489 Winterization - Freshen up AB on Site 1.18.21  \$ CDA 365-OA7.128-PCO489 Winterization - Freshen up AB on Site 1.18.21  \$ CDA 365-OA7.128-PCO489 Winterization - Freshen up AB on Site 1.18.21  \$ CDA 365-OA7.128-PCO489 Winterization - Freshen up AB on Site 1.18.21  \$ CDA 365-OA7.128-PCO489 Winterization - Freshen up AB on Site 1.18.21  \$ CDA 365-OA7.128-PCO489 Winterization - Freshen up AB on Site 1.18.21  \$ CDA 365-OA7.128-PCO489 Winterization - Freshen up AB on Site 1.18.21  \$ CDA 365-OA7.128-PCO489 Winterization - Freshen up AB on Site 1.18.21  \$ CDA	27,374.00
CDA 070-OA3 005-PC0189 Wrap Existing Conduit with Foam  \$ 0A8  CDA 189-OA3.06-PC0632 Area Drain Add  \$ 5  CDA 189-OA3.06-PC0632 Area Drain Add  \$ 5  CDA 080-OA4.001-PC0 114 RFI-055 Dry Wells  \$ 5  CDA 080-OA4.002-PC0132 Dewatering due to Rain Event 3.16.2020  \$ 5  CDA 032-OA4.002-PC0132 Dewatering Due to Rain Event 04.05.2020  \$ 5  CDA 032-OA4.002-PC0132 Dewatering Due to Rain Event 04.05.2020  \$ 5  CDA 032-OA4.002-PC0132 Dewatering Due to Rain Event 04.05.2020  \$ 5  CDA 032-OA4.002-PC0132 Dewatering Due to Rain Event CAPPP Replacement  \$ 5  CDA 040-OA7.001-PC0 212 Place & Compact AB on Access Road  \$ 6  CDA 040-OA7.001-PC0 212 Place & Compact AB on Access Road  \$ 6  CDA 102-OA7.002-PC0 199 RFI 203 Winterization Plan  \$ 7  CDA 135-OA7.39-C03439 Eisenvall at Building A  \$ 7  CDA 135-OA7.39-C03439 Eisenvall at Building A  \$ 8  CDA 136-OA7.04-PC0403 SBE OT 12.7-12.8  \$ 8  CDA 136-OA7.04-PC0403 SBE OT 12.7-12.8  \$ 9  CDA 206-OA7.07-PC0408 Winterization Dissel Heat Nov & Dec  \$ 9  CDA 206-OA7.07-PC0408 Winterization Dissel Heat Nov & Dec  \$ 9  CDA 206-OA7.07-PC0408 Winterization Sire AB Freshen Up  \$ 1  CDA 208-OA7.09-PC0509 Dissel Heat Feb 21  CDA 364-OA7.11-PC0487 Winterization Sire AB Freshen Up  \$ 1  CDA 364-OA7.11-PC0487 Winterization Sire AB Freshen Up  \$ 2  CDA 364-OA7.11-PC0487 Winterization Freshen up AB on Site 1.18.21  \$ 5  CDA 364-OA7.11-PC0487 Winterization Temp Doors and Walls Building A  \$ 5  CDA 365-OA7.12-PC0489 Winterization Temp Doors and Walls Building A  \$ 5  CDA 360-OA7.07-PC0408 Winterization Temp Doors and Walls Building A  \$ 5  CDA 360-OA7.07-PC0408 Winterization Temp Doors and Walls Building A  \$ 5  CDA 360-OA7.07-PC039 Winterization Temp Doors and Walls Building A  \$ 5  CDA 360-OA7.07-PC039 Winterization Temp Doors and Walls Building A  \$ 6  CDA 360-OA7.07-PC039 Winterization Temp Doors and Walls Building A  \$ 6  CDA 360-OA7.07-PC039 Winterization Temp Doors and Walls Building A  \$ 7  CDA 360-OA7.07-PC039 Winterization Temp Doors and Walls Building A  \$ 7  CDA 360-OA7.07-PC039 Winterizatio	1,664.00
CDA 189-OA3 06-PC0632 Area Drain Add	3,376.00
OAA         \$           CDA 005-OA4.001-PCO 134 RFI-055 Dry Wells         \$           CDA 008-OA4.002-PCO 112 Dewatering due to Rain Event 3.16.2020         \$           CDA 025-OA4.002-PCO 132 Dewatering Due to Rain Event 04.05.2020         \$           CDA 035-OA4.002-PCO 132 Dewatering Due to Rain Event 04.05.2020         \$           CDA 038-OA4.07 PCO 521 Winterization - 1.27.21 Storm         \$           CDA 044-OA7.001-PCO 212 Place & Compact AB on Access Road         \$           CDA 105-OA7.002-PCO 199 RFI 203 Winterization Plan         \$           CDA 135-OA7.04-PCO403 SBE OT 13.0-12.4         \$           CDA 135-OA7.04-PCO403 SBE OT 13.0-12.4         \$           CDA 136-OA7.04-PCO403 SBE OT 13.0-12.4         \$           CDA 136-OA7.04-PCO403 SBE OT 12.7-12.8         \$           CDA 149-OA7.05-PCO439 Elempl Dors and Windows Building A         \$           CDA 207-OA7.06-PCO439 Elempl Dors and Windows Building F         \$           CDA 207-OA7.07-PCO408 Winterization Diesel Heat Nov & Dec         \$           CDA 207-OA7.08-PCO409 Diesel Heat Ian 21         \$           CDA 208-OA7.09-PCO509 Diesel Heat Ian 21         \$           CDA 208-OA7.09-PCO309 Diesel Heat Ian 21         \$           CDA 236-OA7.11-PCO488 Winterization - East Curb Line Re-Grade for Paving         \$           CDA 364-OA7.11-PCO489 Winterization - East Curb Line Re	7,391.00
CDA 005-OA4.001-PCO 113 PRI-055 Dry Wells	32,772.00
CDA 008-004.002-PCO 112 Dewatering due to Rain Event 3.16.2020	5,399.00
CDA 025-OAA 002-PCO132 Dewatering Due to Rain Event OA 05.2020	8,906.00
CDA 38-OA4.003-PCO193 4.5.2020 Rain Event SWPPP Replacement  S OA7  \$ CDA 463-OA4.4 PCO 521 Winterization - 1.27.21 Storm  \$ CDA 463-OA4.4 PCO 521 Winterization - 1.27.21 Storm  \$ CDA 404-OA7.001-PCO 212 Place & Compact AB on Access Road  \$ CDA 103-CA7.001-PCO 212 Place & Compact AB on Access Road  \$ CDA 135-OA7.001-PCO 212 Place & Compact AB on Access Road  \$ CDA 135-OA7.001-PCO 358E OT 12.7-12.8  \$ CDA 135-OA7.001-PCO 358E OT 12.7-12.8  \$ CDA 136-OA7.001-PCO 358E OT 12.7-12.8  \$ CDA 206-OA7.001-PCO465 Winterization Diesel Heat Nov & Dec  \$ CDA 207-OA7.001-PCO465 Winterization Diesel Heat Nov & Dec  \$ CDA 207-OA7.001-PCO465 Winterization Ferb 121  \$ CDA 208-OA7.001-PCO465 Winterization Ferb 121  \$ CDA 361-OA7.11-PCO487 Winterization - Fershen up AB on Site 1.18.21  \$ CDA 364-OA7.11-PCO487 Winterization - Fershen up AB on Site 1.18.21  \$ CDA 364-OA7.11-PCO489 Winterization Temp Doors and Walls Building A  \$ CDA 381-OA7.13-PCO393 Sy Can Event  \$ CDA 384-OA7.13-PCO393 Winterization Temp Doors and Walls Building A  \$ CDA 384-OA7.13-PCO393 Winterization Temp Doors and Walls Building A  \$ CDA 60-OA7.14-PCO709 AB Removal at South Road  \$ CDA 60-OA7.08-PCO350 Walt Traffic Control Nov 2020  \$ CDA 164-OA8.002-PCO350 Walt Traffic Control Dec 2020  \$ CDA 164-OA8.003-PCO416 Walt Awe Traffic Control Poec 2020  \$ CDA 164-OA8.003-PCO491 Walt Traffic Control April 21  \$ CDA 236-OA8.007-PCO491 Walt Traffic Control May 2021  \$ CDA 236-OA8.007-PCO491 Walt Traffic Control April 21  \$ CDA 236-OA8.007-PCO491 Walt Traffic Control June 2021  \$ CDA 236-OA8.007-PCO491 Walt Traffic Control June 2021  \$ CDA 266-OA8.8-PCO759 Walt Ave Traffic Control June 2021  \$ CDA 266-OA8.8-PCO759 Walt Ave Traffic Control June 2021  \$ CDA 266-OA8.8-PCO759 Walt Ave Traffic Control June 202	14,403.00
CDA 463-0A4.4 PCO 521 Winterization - 1.27.21 Storm         \$           OA7         \$           CDA 044-0A7.001-PCO 212 Place & Compact AB on Access Road         \$           CDA 102-0A7.002-PCO 199 RFI 203 Winterization Plan         \$           CDA 102-0A7.002-PCO 199 RFI 203 Winterization Plan         \$           CDA 136-0A7.04-PCO403 SBE OT 11.30-12.4         \$           CDA 136-0A7.04-PCO403 SBE OT 11.27-12.8         \$           CDA 138-0A7.04-PCO403 SBE OT 12.7-12.8         \$           CDA 188-0A7.06-PCO307 Demp Doors and Windows Building F         \$           CDA 206-0A7.07-PCO408 Winterization Diesel Heat Nov & Dec         \$           CDA 206-0A7.07-PCO408 Winterization Diesel Heat Fox 1         \$           CDA 208-0A7.09-PCO509 Diesel Heat Fox 1         \$           CDA 365-0A7.12-PCO489 Winterization - Freshen Up         \$           CDA 365-0A7.12-PCO489 Winterization - Freshen up AB on Site 1.18.21         \$           CDA 365-0A7.13-PCO393 PG Removal at South Road         \$           CDA 381-0A7.13-PCO393 Winterization - Freshen up AB on Site 1.18.21         \$           CDA 361-0A7.13-PCO393 PG Removal at South Road         \$           CDA 365-0A7.14-PCO709 AB Removal at South Road         \$           CDA 363-0A8.01-PCO 310 Watt Ave Traffic Control - Cotober 2020         \$           CDA 406-0A8.002-PCO350 Watt Traffic Control N	1,350.00
OA7         \$           CDA 04-OA7.001-PCO 212 Place & Compact AB on Access Road         \$           CDA 102-OA7.002-PCO 199 RFI 203 Winterization Plan         \$           CDA 135-OA7.03-PCO 3991 SBE OT 11.3-012.4         \$           CDA 135-OA7.04-PCO4035 BE OT 11.7-12.8         \$           CDA 136-OA7.04-PCO4035 BE SEO T12.7-12.8         \$           CDA 149-OA7.05-PCO439 Eisenwall at Building A         \$           CDA 206-OA7.06-PCO370 Temp Doors and Windows Building F         \$           CDA 206-OA7.07-PCCO486 Winterization Siesel Heat Nov & Dec         \$           CDA 206-OA7.09-PCO5059 Diesel Heat Jan 21         \$           CDA 351-OA7.10-PCO466 Winterization - Sies AB Freshen Up         \$           CDA 364-OA7.11-PCCO487 Winterization - Freshen up AB on Site 1.18.21         \$           CDA 365-OA7.12-PCCO489 Winterization - Freshen up AB on Site 1.18.21         \$           CDA 363-OA7.13-PCO3399 Winterization - Freshen up AB on Site 1.18.21         \$           CDA 381-OA7.13-PCO3399 Winterization Temp Doors and Walls Building A         \$           CDA 384-OA7.13-PCO3399 Winterization Temp Doors and Walls Building A         \$           OAB         \$           CDA 365-OA8.001-PCO 310 Walt Ave Traffic Control Nov 2020         \$           CDA 365-OA8.001-PCO 310 Walt Ave Traffic Control Oxe 2020         \$           CDA 147-OA8.002-PC	
CDA 044-OA7.001-PCO 212 Place & Compact AB on Access Road   S	2,714.00
CDA 102-OA7.002-PCO 199 RFI 203 Winterization Plan   S	77,656.00
CDA 135-OA7.03-PCO391 SBE OT 11.30-12.4   S	8,882.00
CDA 136-OA7.04-PCO403 SE OT 12.7-12.8         \$           CDA 149-OA7.05-PCO439 Eisenwall at Building A         \$           CDA 188-OA7.06-PCO370 Emp Doors and Windows Building F         \$           CDA 206-OA7.07-PCO408 Winterization Diesel Heat Nov & Dec         \$           CDA 206-OA7.07-PCO408 Winterization Diesel Heat Nov & Dec         \$           CDA 208-OA7.09-PCO465 Diesel Heat Feb 21         \$           CDA 361-OA7.10-PCO466 Winterization Site AB Freshen Up         \$           CDA 365-OA7.12-PCO469 Winterization - Freshen up AB on Site 1.18.21         \$           CDA 365-OA7.12-PCO489 Winterization - Freshen up AB on Site 1.18.21         \$           CDA 365-OA7.12-PCO489 Winterization - Freshen up AB on Site 1.18.21         \$           CDA 363-OA7.13-PCO389 Winterization - Freshen up AB on Site 1.18.21         \$           CDA 381-OA7.13-PCO399 Winterization Temp Doors and Walls Building A         \$           CDA 360-OA7.14-PCO709 AB Removal at South Road         \$           OA8         \$           CDA 063-OA8.001-PCO 310 Watt Ave Traffic Control Nov 2020         \$           CDA 160-OA8.003-PCO316 Watt Ave Traffic Control Dec 2020         \$           CDA 147-OA8.004-PCO491 Watt Traffic Control Dec 2020         \$           CDA 148-OA8.005-PCO592 Watt Traffic Control Agril 21         \$           CDA 233-OA8.007-PCO313 Watt Ave Traffic Control Agril 21	6,964.00
CDA 149-OA7.05-PCO439 Eisenwall at Building A	2,257.00
CDA 188-OA7.06-PCO370 Temp Doors and Windows Building F         \$           CDA 206-OA7.07-PCO408 Winterization Diesel Heat Nov & Dec         \$           CDA 207-OA7.08-PCO465 Diesel Heat Jan 21         \$           CDA 208-OA7.09-PCO509 Diesel Heat Feb 21         \$           CDA 351-OA7.10-PCO466 Winterization Site AB Freshen Up         \$           CDA 364-OA7.11-PCO489 Winterization - Freshen up AB on Site 1.18.21         \$           CDA 365-OA7.12-PCO489 Winterization - Freshen up AB on Site 1.18.21         \$           CDA 381-OA7.13-PCO3939 2/2 Rain Event         \$           CDA 384-OA7.13-PCO3939 Winterization Temp Doors and Walls Building A         \$           CDA 406-OA7.14-PCO709 AB Removal at South Road         \$           OA8         \$           CDA 406-OA7.14-PCO709 AB Removal at South Road         \$           OA8         \$           CDA 071-OA8.002-PCO350 Watt Traffic Control October 2020         \$           CDA 106-OA8.003-PCO39 Watt Traffic Control Dec 2020         \$           CDA 106-OA8.003-PCO416 Watt Ave Traffic Control Dec 2020         \$           CDA 148-OA8.005-PCO529 Watt Traffic Control April 21         \$           CDA 148-OA8.005-PCO529 Watt Traffic Control May 2021         \$           CDA 288-OA8.9-PCO536 Watt Ave Traffic Control May 2021         \$           CDA 288-OA8.9-PCO536 Watt Ave Traffic Control May 2021	1,197.00
CDA 206-OA7.07-PCO408 Winterization Diesel Heat Nov & Dec	3,759.00
CDA 207-OA7.08-PCO465 Diesel Heat Jan 21   S   CDA 208-OA7.09-PCO509 Diesel Heat Feb 21   S   CDA 351-OA7.10-PCO466 Winterization Site AB Freshen Up   S   CDA 364-OA7.11-PCO487 Winterization Freshen up AB on Site 1.18.21   S   CDA 365-OA7.12-PCO489 Winterization Freshen up AB on Site 1.18.21   S   CDA 365-OA7.12-PCO489 Winterization Temp Doors and Walls Building A   S   CDA 381-OA7.13-PCO389 Winterization Temp Doors and Walls Building A   S   CDA 406-OA7.13-PCO389 Winterization Temp Doors and Walls Building A   S   CDA 406-OA7.14-PCO709 AB Removal at South Road   S   CDA 406-OA7.14-PCO709 AB Removal at South Road   S   CDA 063-OA8.001-PCO 310 Watt Ave Traffic Control - October 2020   S   CDA 071-OA8.002-PCO350 Watt Traffic Control Nov 2020   S   CDA 106-OA8.003-PCO491 Watt Ave. Traffic Control Dec 2020   S   CDA 106-OA8.003-PCO491 Watt Traffic Control - Jan 2021   S   CDA 147-OA8.004-PCO491 Watt Traffic Control - Jan 2021   S   CDA 147-OA8.004-PCO491 Watt Traffic Control - Feb 2021   S   CDA 147-OA8.06-PCO581 March Traffic Control - Feb 2021   S   CDA 233-OA8.07-PCO643 Watt Ave Traffic Control May 2021   S   CDA 266-OA8.8-PCO718 Watt Ave Traffic Control May 2021   S   CDA 266-OA8.8-PCO718 Watt Ave Traffic Control May 2021   S   CDA 266-OA8.8-PCO759 Watt Ave Traffic Control May 2021   S   CDA 401-OA8.00-PCO385 Traffic Management & Week Before School   S   CDA 411-OA8.11-PCO893 Traffic Management & Week Before School   S   CDA 431-OA8.11-PCO893 Traffic Management & Week Before School   S   CDA 431-OA8.11-PCO893 Traffic Management & Week Before School   S   CDA 397-OA9.001-PCO313 OFOI Backing - Starke   S   CDA 399-OA9.03-PCO321 F101.3 Backing for Storage Casework   S   CDA 399-OA9.03-PCO321 F101.3 Backing for Storage Casework   S   CDA 399-OA9.03-PCO321 F101.3 Backing for Storage Casework   S   CDA 390-OA9.04-PCO651 F18 F110 Monp Racks   S   CDA 307-OA9.01-PCO 318 RF1 - 019 Existing Hydrant Relocation   S   CDA 019-OC.003-PCO 318 RF1 - 019 Existing Hydrant Relocation   S   CDA 019-OC.003-PCO 318 RF1 - 019 Exist	2,202.00
CDA 208-OA7.09-PCO509 Diesel Heat Feb 21	9,388.00
CDA 351-0A7.10-PC0466 Winterization Site AB Freshen Up         \$           CDA 365-0A7.11-PC0487 Winterization - Freshen up AB on Site 1.18.21         \$           CDA 365-0A7.12-PC0489 Winterization - East Curb Line Re-Grade for Paving         \$           CDA 381-0A7.13-PC0539 2/2 Rain Event         \$           CDA 381-0A7.13-PC0389 Winterization Temp Doors and Walls Building A         \$           CDA 406-0A7.14-PC0709 AB Removal at South Road         \$           CDA 063-0A8.001-PC0 310 Watt Ave Traffic Control - October 2020         \$           CDA 071-0A8.002-PC0350 Watt Traffic Control Nov 2020         \$           CDA 106-0A8.003-PC0416 Watt Ave. Traffic Control Dec 2020         \$           CDA 147-0A8.004-PC0491 Watt Traffic Control I- Feb 2021         \$           CDA 147-0A8.004-PC0491 Watt Traffic Control Jan 2021         \$           CDA 148-0A8.005-PC0529 Watt Traffic Control Jan 2021         \$           CDA 187-0A8.06-PC0581 March Traffic Control April 21         \$           CDA 268-0A8.9-PC0759 Watt Ave Traffic Control April 21         \$           CDA 268-0A8.9-PC0759 Watt Ave Traffic Control May 2021         \$           CDA 283-0A8.9-PC0759 Watt Ave Traffic Control June 2021         \$           CDA 283-0A8.9-PC0759 Watt Ave Traffic Control June 2021         \$           CDA 401-0A8.10-PC0856 Traffic Management - Week Before School         \$           CDA 401-0A8	11,509.00
CDA 364-OA7.11-PCO487 Winterization - Freshen up AB on Site 1.18.21         \$           CDA 381-OA7.13-PCO539 Winterization - East Curb Line Re-Grade for Paving         \$           CDA 381-OA7.13-PCO539 Winterization Temp Doors and Walls Building A         \$           CDA 406-OA7.13-PCO539 Winterization Temp Doors and Walls Building A         \$           CDA 406-OA7.14-PCO709 AB Removal at South Road         \$           OA8         \$           CDA 063-OA8.001-PCO 310 Watt Ave Traffic Control - October 2020         \$           CDA 071-OA8.002-PCO350 Watt Traffic Control Nov 2020         \$           CDA 106-OA8.003-PCO350 Watt Traffic Control Nov 2020         \$           CDA 147-OA8.004-PCO491 Watt Traffic Control Dec 2020         \$           CDA 147-OA8.005-PCO350 Watt Traffic Control - Feb 2021         \$           CDA 148-OA8.005-PCO529 Watt Traffic Control - Feb 2021         \$           CDA 148-OA8.005-PCO531 March Traffic Control April 21         \$           CDA 223-OA8.07-PCO643 Watt Ave Traffic Control May 2021         \$           CDA 266-OA8.8-PCO718 Watt Ave Traffic Control May 2021         \$           CDA 268-OA8.9-PCO759 Watt Ave Traffic Control May 2021         \$           CDA 401-OA8.10-PC0856 Traffic Management - Week Before School         \$           CDA 401-OA8.10-PC0856 Traffic Management 8/23 - 10/1         \$           OA9         \$	6,991.00
CDA 365-OA7.12-PCO489 Winterization - East Curb Line Re-Grade for Paving   S   CDA 381-OA7.13-PCO539 2/2 Rain Event   S   CDA 384-OA7.13-PCO539 2/2 Rain Event   S   CDA 406-OA7.14-PCO709 AB Removal at South Road   \$   CDA 063-OA8.001-PCO 310 Watt Ave Traffic Control - October 2020   \$   CDA 071-OA8.002-PCO350 Watt Traffic Control Nov 2020   \$   CDA 071-OA8.002-PCO350 Watt Traffic Control Nov 2020   \$   CDA 106-OA8.003-PCO416 Watt Ave. Traffic Control Dec 2020   \$   CDA 147-OA8.004-PCO491 Watt Traffic Control - Feb 2021   \$   CDA 148-OA8.005-PCO529 Watt Traffic Control - Feb 2021   \$   CDA 148-OA8.005-PCO529 Watt Traffic Control - Feb 2021   \$   CDA 148-OA8.005-PCO529 Watt Ave Traffic Control April 21   \$   CDA 266-OA8.PCO718 Watt Ave Traffic Control May 2021   \$   CDA 266-OA8.PCO718 Watt Ave Traffic Control May 2021   \$   CDA 266-OA8.PCO759 Watt Ave Traffic Control May 2021   \$   CDA 266-OA8.PCO759 Watt Ave Traffic Management - Week Before School   \$   CDA 431-OA8.11-PCO893 Traffic Management 8/23 - 10/1   \$   CDA 431-OA8.11-PCO893 Traffic Management 8/23 - 10/1   \$   CDA 431-OA8.11-PCO893 Traffic Management 8/23 - 10/1   \$   CDA 431-OA9.01-PCO313 OFOI Backing - Starke   \$   CDA 099-OA9.002-PCO362 - ASI 23 Backing OFOI Backing by Starke   \$   CDA 099-OA9.002-PCO362 - ASI 23 Backing OFOI Backing by Starke   \$   CDA 307-OA9.04-PCO651 RFI 710 Mop Racks   \$   CDA 307-OA9.04-PCO651 RFI 710 Mop Racks   \$   CDA 307-OA9.05-PCO761 OFOI Anchor Furniture   \$   CDA 015-OC.003-PCO 138 RFI - 019 Existing Hydrant Relocation   \$   CDA 015-OC.003-PCO 138 RFI - 019 Existing Hydrant Relocation   \$   CDA 015-OC.003-PCO 138 RFI - 019 Existing Hydrant Relocation   \$   CDA 015-OC.003-PCO 136 ASI 001 Change work to Date   \$   CDA 015-OC.003-PCO 136 ASI 14 Edge Banding to District Standard   \$   CDA 015-OC.003-PCO 136 ASI 14 Edge Banding to District Standard   \$   CDA 048-OC.01	1,813.00
CDA 381-OA7.13-PCO539 2/2 Rain Event	5,623.00
CDA 384-OA7.13-PCO389 Winterization Temp Doors and Walls Building A	7,889.00
CDA 406-DA7.14-PCO709 AB Removal at South Road	1,570.00
CDA 063-OA8.001-PCO 310 Watt Ave Traffic Control - October 2020   S	6,228.00
CDA 063-0A8.001-PCO 310 Watt Ave Traffic Control - October 2020	1,384.00
CDA 063-0A8.001-PCO 310 Watt Ave Traffic Control - October 2020         \$           CDA 071-0A8.002-PCO350 Watt Traffic Control Nov 2020         \$           CDA 106-0A8.003-PCO416 Watt Ave. Traffic Control Dec 2020         \$           CDA 147-0A8.004-PCO491 Watt Traffic Control - Jan 2021         \$           CDA 148-0A8.005-PCO529 Watt Traffic Control - Feb 2021         \$           CDA 223-0A8.06-PCO581 March Traffic Control - Feb 2021         \$           CDA 223-0A8.07-PCO643 Watt Ave Traffic Control April 21         \$           CDA 266-0A8.8-PCO718 Watt Ave Traffic Control May 2021         \$           CDA 266-0A8.8-PCO718 Watt Ave Traffic Control June 2021         \$           CDA 268-0A8.9-PCO759 Watt Ave Traffic Management - Week Before School         \$           CDA 401-0A8.10-PC0856 Traffic Management - Week Before School         \$           CDA 431-0A8.11-PC0893 Traffic Management 8/23 - 10/1         \$           SOA9         \$           CDA 077-0A9.001-PC0313 OFOI Backing - Starke         \$           CDA 099-0A9.002-PC0362 - ASI 23 Backing OFOI Backing by Starke         \$           CDA 199-0A9.03-PC0321 F101.3 Backing for Storage Casework         \$           CDA 302-0A9.05-PC0761 OFOI Anchor Furniture         \$           CDA 382-0A9.05-PC0761 OFOI Anchor Furniture         \$           CDA 382-0A9.05-PC0761 OFOI Anchor Furniture Install         \$ </td <td>204,175.00</td>	204,175.00
CDA 106-OA8.003-PCO416 Watt Ave. Traffic Control Dec 2020   \$	15,512.00
CDA 147-OA8.004-PCO491 Watt Traffic Control - Jan 2021   \$	19,649.00
CDA 147-OA8.004-PCO491 Watt Traffic Control - Jan 2021   \$   CDA 148-OA8.005-PCO529 Watt Traffic Control - Feb 2021   \$   \$   CDA 187-OA8.06-PCO529 Watt Traffic Control - Feb 2021   \$   \$   CDA 187-OA8.06-PCO581 March Traffic Control - Feb 2021   \$   \$   CDA 223-OA8.07-PCO643 Watt Ave Traffic Control April 21   \$   \$   CDA 266-OA8.8-PCO758 Watt Ave Traffic Control May 2021   \$   CDA 266-OA8.9-PCO759 Watt Ave Traffic Control May 2021   \$   \$   CDA 401-OA8.10-PCO856 Traffic Management - Week Before School   \$   CDA 401-OA8.11-PCO893 Traffic Management - Week Before School   \$   \$   CDA 401-OA8.11-PCO893 Traffic Management - Week Before School   \$   \$   CDA 403-OA8.11-PCO893 Traffic Management 8/23 - 10/1   \$   \$   CDA 099-OA9.001-PCO313 OFOI Backing - Starke   \$   CDA 099-OA9.001-PCO313 OFOI Backing - Starke   \$   CDA 099-OA9.002-PCO362 - ASI 23 Backing OFOI Backing by Starke   \$   CDA 099-OA9.002-PCO362 - ASI 23 Backing for Storage Casework   \$   CDA 307-OA9.04-PCO651 RFI 710 Mop Racks   \$   CDA 307-OA9.04-PCO651 RFI 710 Mop Racks   \$   CDA 307-OA9.04-PCO651 RFI 710 Mop Racks   \$   CDA 308-OA9.05-PCO761 OFOI Anchor Furniture   \$   CDA 488-OA9.6-PCO 851 Owner Furniture Install   \$   CDA 012-OC.001-PCO 114 RFI 13 Tree Demolition   \$   CDA 012-OC.001-PCO 114 RFI 13 Tree Demolition   \$   CDA 012-OC.003-PCO 138 RFI - 019 Existing Hydrant Relocation   \$   CDA 019-OC.003-PCO 138 RFI - 019 Existing Hydrant Relocation   \$   CDA 019-OC.003-PCO 138 RFI - 019 Existing Hydrant Relocation   \$   CDA 019-OC.003-PCO 138 RFI - 019 Existing Hydrant Relocation   \$   CDA 019-OC.004-PCO162 Added Rock for Access Road due to Wet Soil   \$   CDA 022-OC.005-PCO114 ASI-003 Revised Underground Utilities   \$   CDA 022-OC.005-PCO114 ASI-003 Revised Underground Utilities   \$   CDA 022-OC.005-PCO114 ASI-003 Revised Underground Utilities   \$   CDA 043-OC.014-PCO 139 Existing Planter 3 in Gate Valve Fix   \$   CDA 040-OC.010-PCO139 Existing Planter 3 in Gate Valve Fix   \$   CDA 040-OC.010-PCO139 Existing Planter 3 in Gate Valve Fix   \$   CDA 040	22,752.00
CDA 187-OA8.06-PCO581 March Traffic Control   \$   CDA 223-OA8.07-PCO643 Watt Ave Traffic Control April 21   \$   \$   CDA 266-OA8.8-PCO718 Watt Ave Traffic Control May 2021   \$   \$   CDA 266-OA8.8-PCO718 Watt Ave Traffic Control May 2021   \$   \$   CDA 268-OA8.9-PCO759 Watt Ave Traffic Control June 2021   \$   \$   CDA 401-OA8.10-PCO856 Traffic Management - Week Before School   \$   \$   CDA 431-OA8.11-PCO893 Traffic Management 8/23 - 10/1   \$   \$   CDA 431-OA8.11-PCO893 Traffic Management 8/23 - 10/1   \$   \$   CDA 077-OA9.001-PCO313 OFOI Backing - Starke   \$   \$   CDA 079-OA9.001-PCO313 OFOI Backing - Starke   \$   \$   CDA 079-OA9.002-PCO362 - ASI 23 Backing OFOI Backing by Starke   \$   \$   CDA 099-OA9.002-PCO362 - ASI 23 Backing OFOI Backing by Starke   \$   \$   CDA 303-OA9.04-PCO361 ERI 710 Mop Racks   \$   \$   CDA 303-OA9.05-PCO761 OFOI Anchor Furniture   \$   \$   CDA 488-OA9.6-PCO851 CPO1 Anchor Furniture   \$   \$   CDA 488-OA9.6-PCO 851 Owner Furniture Install   \$   \$   \$   \$   \$   \$   \$   \$   \$	19,649.00
CDA 223-0A8.07-PC0643 Watt Ave Traffic Control April 21	19,649.00
CDA 266-OA8.8-PCO718 Watt Ave Traffic Control May 2021   \$   CDA 268-OA8.9-PCO759 Watt Ave Traffic Control June 2021   \$   CDA 401-OA8.10-PCO856 Traffic Management - Week Before School   \$   CDA 431-OA8.11-PCO893 Traffic Management 8/23 - 10/1   \$   CDA 431-OA8.11-PCO893 Traffic Management 8/23 - 10/1   \$   CDA 077-OA9.001-PCO313 OFOI Backing - Starke   \$   CDA 099-OA9.002-PCO362 - ASI 23 Backing OFOI Backing by Starke   \$   CDA 099-OA9.002-PCO362 - ASI 23 Backing OFOI Backing by Starke   \$   CDA 199-OA9.03-PCO362 - ASI 23 Backing OFOI Backing by Starke   \$   CDA 307-OA9.04-PCO651 RFI 710 Mop Racks   \$   CDA 307-OA9.04-PCO651 RFI 710 Mop Racks   \$   CDA 307-OA9.04-PCO651 RFI 710 Mop Racks   \$   CDA 3082-OA9.05-PCO761 OFOI Anchor Furniture   \$   CDA 488-OA9.6-PCO 851 Owner Furniture Install   \$   CDA 002-OC.001-PCO 114 RFI 13 Tree Demolition   \$   CDA 012-OC.002-PCO 136 ASI 001 Change work to Date   \$   CDA 012-OC.003-PCO 138 RFI - 019 Existing Hydrant Relocation   \$   CDA 019-OC.003-PCO 138 RFI - 019 Existing Hydrant Relocation   \$   CDA 019-OC.003-PCO 138 RFI - 019 Existing Hydrant Relocation   \$   CDA 019-OC.003-PCO15A ASI 007 Lift Pump Product Change   \$   CDA 022-OC.005-PCO111 ASI-003 Revised Underground Utilities.   \$   CDA 022-OC.005-PCO111 ASI-003 Revised Underground Utilities.   \$   CDA 022-OC.005-PCO169 ASI 10.1 Fire Line Changes   \$   CDA 023-OC.007-PCO169 ASI 10.1 Fire Line Changes   \$   CDA 031-OC.009-PCO117 ASI-002 Spec Updates & Civil Sheet Updates   \$   CDA 040-OC.010-PCO139 Existing Planter 3 in Gate Valve Fix   \$   CDA 040-OC.010-PCO139 Existing Planter 3 in Gate Valve Fix   \$   CDA 040-OC.010-PCO139 Existing Planter 3 in Gate Valve Fix   \$   CDA 040-OC.010-PCO139 Existing Planter 3 in Gate Valve Fix   \$   CDA 043-OC.012-PCO 216 Asi 10.1 Fire Line Changes   \$   CDA 043-OC.012-PCO 216 Asi 10.1 Fire Line Changes   \$   CDA 043-OC.014-PCO 265 Obscure Glass at 2nd Floor Stainwell Windows   \$   CDA 045-OC.014-PCO 265 Obscure Glass at 2nd Floor Stainwell Windows   \$   CDA 053-OC.015-PCO 265 Obscure	23,786.00
CDA 268-OA8.9-PCO759 Watt Ave Traffic Control June 2021         \$           CDA 401-OA8.10-PCO856 Traffic Management - Week Before School         \$           CDA 431-OA8.11-PCO893 Traffic Management 8/23 - 10/1         \$           OA9         \$           CDA 077-OA9.001- PCO313 OFOI Backing - Starke         \$           CDA 099-OA9.002-PCO362 - ASI 23 Backing OFOI Backing by Starke         \$           CDA 199-OA9.03-PCO321 F101.3 Backing for Storage Casework         \$           CDA 307-OA9.04-PCO651 RFI 710 Mop Racks         \$           CDA 3082-OA9.05-PCO761 OFOI Anchor Furniture         \$           CDA 488-OA9.6- PCO 851 Owner Furniture Install         \$           OC         \$           CDA 002-OC.001-PCO 114 RFI 13 Tree Demolition         \$           CDA 012-OC.002-PCO 136 ASI 001 Change work to Date         \$           CDA 012-OC.003-PCO 138 RFI - 019 Existing Hydrant Relocation         \$           CDA 019-OC.004-PCO162 Added Rock for Access Road due to Wet Soil         \$           CDA 021-OC.004-PCO163 Added Rock for Access Road due to Wet Soil         \$           CDA 022-OC.005-PCO111 ASI-003 Revised Underground Utilities.         \$           CDA 029-OC.007-PCO169 ASI 10.1 Fire Line Changes         \$           CDA 029-OC.007-PCO169 ASI 10.1 Fire Line Changes         \$           CDA 040-OC.010-PCO139 Existing Planter 3 in Gate Valve	22,752.00
CDA 268-OA8.9-PCO759 Watt Ave Traffic Control June 2021         \$           CDA 401-OA8.10-PCO856 Traffic Management - Week Before School         \$           CDA 431-OA8.11-PCO893 Traffic Management 8/23 - 10/1         \$           OA9         \$           CDA 077-OA9.001- PCO313 OFOI Backing - Starke         \$           CDA 099-OA9.002-PCO362 - ASI 23 Backing OFOI Backing by Starke         \$           CDA 199-OA9.03-PCO321 F101.3 Backing for Storage Casework         \$           CDA 307-OA9.04-PCO651 RFI 710 Mop Racks         \$           CDA 3082-OA9.05-PCO761 OFOI Anchor Furniture         \$           CDA 488-OA9.6- PCO 851 Owner Furniture Install         \$           OC         \$           CDA 002-OC.001-PCO 114 RFI 13 Tree Demolition         \$           CDA 012-OC.002-PCO 136 ASI 001 Change work to Date         \$           CDA 012-OC.003-PCO 138 RFI - 019 Existing Hydrant Relocation         \$           CDA 019-OC.004-PCO162 Added Rock for Access Road due to Wet Soil         \$           CDA 021-OC.004-PCO163 Added Rock for Access Road due to Wet Soil         \$           CDA 022-OC.005-PCO111 ASI-003 Revised Underground Utilities.         \$           CDA 029-OC.007-PCO169 ASI 10.1 Fire Line Changes         \$           CDA 029-OC.007-PCO169 ASI 10.1 Fire Line Changes         \$           CDA 040-OC.010-PCO139 Existing Planter 3 in Gate Valve	20,683.00
CDA 401-OA8.10-PCO856 Traffic Management - Week Before School         \$           CDA 431-OA8.11-PCO893 Traffic Management 8/23 - 10/1         \$           OA9         \$           CDA 077-OA9.001-PCO313 OFOI Backing - Starke         \$           CDA 099-OA9.002-PCO362 - ASI 23 Backing OFOI Backing by Starke         \$           CDA 199-OA9.03-PCO321 F101.3 Backing for Storage Casework         \$           CDA 307-OA9.04-PCO651 RFI 710 Mop Racks         \$           CDA 382-OA9.05-PCO761 OFOI Anchor Furniture         \$           CDA 488-OA9.6- PCO 851 Owner Furniture Install         \$           CDA 488-OA9.6- PCO 851 Owner Furniture Install         \$           CDA 002-OC.001-PCO 114 RFI 13 Tree Demolition         \$           CDA 015-OC.002-PCO 136 ASI 001 Change work to Date         \$           CDA 015-OC.003-PCO 138 RFI - 019 Existing Hydrant Relocation         \$           CDA 019-OC.008-PCO156 ASI 007 Lift Pump Product Change         \$           CDA 021-OC.004-PCO162 Added Rock for Access Road due to Wet Soil         \$           CDA 022-OC.005-PCO111 ASI-003 Revised Underground Utilities.         \$           CDA 022-OC.005-PCO160 DI Grade Elevation Changes         \$           CDA 031-OC.009-PCO160 ASI 10.1 Fire Line Changes         \$           CDA 032-OC.007-PCO160 ASI 10.1 Fire Line Changes         \$           CDA 040-OC.010-PCO139 Existin	9,307.00
CDA 431-OA8.11-PCO893 Traffic Management 8/23 - 10/1   \$   CDA 097-OA9.001-PCO313 OFOI Backing - Starke   \$   CDA 077-OA9.001-PCO313 OFOI Backing - Starke   \$   CDA 099-OA9.002-PCO362 - ASI 23 Backing OFOI Backing by Starke   \$   CDA 199-OA9.002-PCO362 - ASI 23 Backing OFOI Backing by Starke   \$   CDA 199-OA9.03-PCO321 F101.3 Backing for Storage Casework   \$   CDA 382-OA9.04-PCO651 RFI 710 Mop Racks   \$   CDA 382-OA9.05-PCO761 OFOI Anchor Furniture   \$   CDA 488-OA9.6-PCO 851 Owner Furniture Install   \$   \$   CDA 488-OA9.6-PCO 851 Owner Furniture Install   \$   \$   CDA 012-OC.001-PCO 114 RFI 13 Tree Demolition   \$   \$   CDA 012-OC.002-PCO 136 ASI 001 Change work to Date   \$   \$   CDA 012-OC.003-PCO 138 RFI - 019 Existing Hydrant Relocation   \$   \$   CDA 019-OC.008-PCO164 ASI 007 Lift Pump Product Change   \$   CDA 019-OC.008-PCO165 ASI 007 Lift Pump Product Change   \$   CDA 021-OC.004-PCO162 Added Rock for Access Road due to Wet Soil   \$   CDA 022-OC.005-PCO160 DI Grade Elevation Changes   \$   CDA 022-OC.005-PCO160 DI Grade Elevation Changes   \$   CDA 029-OC.007-PCO169 ASI 10.1 Fire Line Changes   \$   CDA 029-OC.007-PCO169 ASI 10.1 Fire Line Changes   \$   CDA 031-OC.009-PCO117 ASI-002 Spec Updates & Civil Sheet Updates   \$   CDA 040-OC.010-PCO139 Existing Planter 3 in Gate Valve Fix   \$   CDA 043-OC.012-PCO 211 Pave Temp Walking Path   \$   CDA 043-OC.013-PCO 216 ASI 14 Edge Banding to District Standard   \$   CDA 043-OC.014-PCO 265 Obscure Glass at 2nd Floor Stairwell Windows   \$   CDA 045-OC.014-PCO 265 Obscure Glass at 2nd Floor Stairwell Windows   \$   CDA 053-OC.015-PCO 201 Asi 14 Edge Banding to District Standard   \$   CDA 053-OC.015-PCO 201 Rate Glass at 2nd Floor Stairwell Windows   \$   CDA 050-OC.016-PCO 203 Integral Toe Kick Design   \$   CDA 050-OC.016-PCO 203 Integral Toe Kick Design   \$   CDA 050-OC.016-PCO 205 Stairwell Windows   \$   CDA 050-OC.016-PCO 205 Integr	10,125.00
OA9         \$           CDA 077-OA9.001- PCO313 OFOI Backing - Starke         \$           CDA 099-OA9.002-PCO362 - ASI 23 Backing OFOI Backing by Starke         \$           CDA 199-OA9.03-PCO361 FIFI 710.13 Backing for Storage Casework         \$           CDA 382-OA9.05-PCO761 OFOI Anchor Furniture         \$           CDA 488-OA9.6-PCO 851 Owner Furniture Install         \$           OC         \$           CDA 002-OC.001-PCO 114 RFI 13 Tree Demolition         \$           CDA 012-OC.002-PCO 136 ASI 001 Change work to Date         \$           CDA 015-OC.003-PCO 138 RFI - 019 Existing Hydrant Relocation         \$           CDA 019-OC.008-PCO156 ASI 007 Lift Pump Product Change         \$           CDA 019-OC.008-PCO156 ASI 007 Lift Pump Product Change         \$           CDA 022-OC.004-PCO162 Added Rock for Access Road due to Wet Soil         \$           CDA 022-OC.005-PCO111 ASI-003 Revised Underground Utilities.         \$           CDA 023-OC.006-PCO169 DI Grade Elevation Changes         \$           CDA 029-OC.007-PCO169 ASI 10.1 Fire Line Changes         \$           CDA 031-OC.009-PCO117 ASI-002 Spec Updates & Civil Sheet Updates         \$           CDA 040-OC.010-PCO113 Sixiting Planter 3 in Gate Valve Fix         \$           CDA 041-OC.011-PCO221 Covid Trailer Cleaning         \$           CDA 048-OC.012-PCO 211 Pave Temp Bull Ming Path<	20,311.00
CDA 077-0A9.001- PC0313 OFOI Backing - Starke         \$           CDA 099-0A9.002-PC0362 - ASI 23 Backing OFOI Backing by Starke         \$           CDA 199-0A9.03-PC0362 - ASI 23 Backing of Storage Casework         \$           CDA 307-0A9.04-PC0651 RFI 710 Mop Racks         \$           CDA 382-0A9.05-PC0761 OFOI Anchor Furniture         \$           CDA 488-0A9.6- PC0 851 Owner Furniture Install         \$           OC         \$           CDA 002-0C.001-PC0 114 RFI 13 Tree Demolition         \$           CDA 002-0C.002-PC0 136 ASI 001 Change work to Date         \$           CDA 015-0C.002-PC0 136 ASI 007 Lift Pump Product Change         \$           CDA 019-0C.008-PC0156 ASI 007 Lift Pump Product Change         \$           CDA 021-0C.004-PC0162 Added Rock for Access Road due to Wet Soil         \$           CDA 022-0C.005-PC0111 ASI-003 Revised Underground Utilities.         \$           CDA 022-0C.007-PC0169 ASI 10.1 Fire Line Changes         \$           CDA 029-0C.007-PC0169 ASI 10.1 Fire Line Changes         \$           CDA 043-0C.010-PC0139 Existing Planter 3 in Gate Valve Fix         \$           CDA 040-0C.010-PC0139 Existing Planter 3 in Gate Valve Fix         \$           CDA 043-0C.012-PC0 211 Pave Temp Walking Path         \$           CDA 043-0C.013-PC0 216 ASI 14 Edge Banding to District Standard         \$           CDA 045-0C.014-P	30,000.00
CDA 099-0A9.002-PCO362 - ASI 23 Backing OFOI Backing by Starke         \$           CDA 199-0A9.03-PCO321 F101.3 Backing for Storage Casework         \$           CDA 307-0A9.04-PCO651 RFI 710 Mop Racks         \$           CDA 382-0A9.05-PCO761 OFOI Anchor Furniture         \$           CDA 488-0A9.6- PCO 851 Owner Furniture Install         \$           CDA 488-0A9.6- PCO 851 Owner Furniture Install         \$           CDA 002-0C.001-PCO 114 RFI 13 Tree Demolition         \$           CDA 012-0C.002-PCO 136 ASI 001 Change work to Date         \$           CDA 015-0C.003-PCO 138 RFI - 019 Existing Hydrant Relocation         \$           CDA 019-0C.008-PCO156 ASI 007 Lift Pump Product Change         \$           CDA 021-0C.009-PCO113 ASI-003 Revised Underground Utilities.         \$           CDA 022-0C.005-PCO114 ASI-003 Revised Underground Utilities.         \$           CDA 027-0C.006-PC0169 DI Grade Elevation Changes         \$           CDA 031-0C.009-PC0117 ASI-002 Spec Updates & Civil Sheet Updates         \$           CDA 042-0C.010-PC0139 Existing Planter 3 in Gate Valve Fix         \$           CDA 041-0C.011-PC0221 Covid Trailer Cleaning         \$           CDA 043-0C.012-PC0 211 Pave Temp Walking Path         \$           CDA 045-0C.013-PC0 216 ASI 14 Edge Banding to District Standard         \$           CDA 045-0C.014-PC0 217 ASI ASI 25 Graphic at Marquee         \$	3,279.00
CDA 199-0A9.03-PCO321 F101.3 Backing for Storage Casework         \$           CDA 307-OA9.04-PCO651 RFI 710 Mop Racks         \$           CDA 382-0A9.05-PCO761 OFOI Anchor Furniture         \$           CDA 488-0A9.6- PCO 851 Owner Furniture Install         \$           OC         \$           CDA 002-OC.001-PCO 114 RFI 13 Tree Demolition         \$           CDA 012-OC.002-PCO 136 ASI 001 Change work to Date         \$           CDA 015-OC.003-PCO 138 RFI - 019 Existing Hydrant Relocation         \$           CDA 019-OC.008-PCO156 ASI 007 Lift Pump Product Change         \$           CDA 021-OC.004-PCO162 Added Rock for Access Road due to Wet Soil         \$           CDA 022-OC.005-PCO111 ASI-003 Revised Underground Utilities.         \$           CDA 022-OC.005-PCO160 DI Grade Elevation Changes         \$           CDA 029-OC.007-PCO169 ASI 10.1 Fire Line Changes         \$           CDA 031-OC.009-PCO117 ASI-002 Spec Updates & Civil Sheet Updates         \$           CDA 040-OC.010-PCO139 Existing Planter 3 in Gate Valve Fix         \$           CDA 041-OC.011-PCO221 Covid Trailer Cleaning         \$           CDA 043-OC.012-PCO 211 Pave Temp Walking Path         \$           CDA 045-OC.013-PCO 216 ASI 14 Edge Banding to District Standard         \$           CDA 048-OC.014-PCO 197 Temp Court Demo and Repave         \$           CDA 053-OC.015-PCO 2	5,982.00
CDA 307-0A9.04-PCO651 RFI 710 Mop Racks         \$           CDA 382-OA9.05-PCO761 OFOI Anchor Furniture         \$           CDA 488-OA9.6- PCO 851 Owner Furniture Install         \$           CDC         \$           CDA 002-OC.001-PCO 114 RFI 13 Tree Demolition         \$           CDA 012-OC.002-PCO 136 ASI 001 Change work to Date         \$           CDA 015-OC.003-PCO 138 RFI - 019 Existing Hydrant Relocation         \$           CDA 019-OC.008-PCO156 ASI 007 Lift Pump Product Change         \$           CDA 021-OC.004-PCO162 Added Rock for Access Road due to Wet Soil         \$           CDA 022-OC.005-PCO111 ASI-003 Revised Underground Utilities.         \$           CDA 022-OC.006-PCO160 DI Grade Elevation Changes         \$           CDA 029-OC.007-PCO169 ASI 10.1 Fire Line Changes         \$           CDA 031-OC.009-PCO117 ASI-002 Spec Updates & Civil Sheet Updates         \$           CDA 040-OC.010-PCO139 Existing Planter 3 in Gate Valve Fix         \$           CDA 041-OC.011-PCO221 Covid Trailer Cleaning         \$           CDA 043-OC.012-PCO 211 Pave Temp Walking Path         \$           CDA 043-OC.013-PCO 216 ASI 14 Edge Banding to District Standard         \$           CDA 045-OC.014-PCO 265 Obscure Glass at 2nd Floor Stairwell Windows         \$           CDA 053-OC.015-PCO 261 Additional Z Flashing at Openings         \$           CD	2,054.00
CDA 382-0A9.05-PCO761 OFOI Anchor Furniture         \$           CDA 488-0A9.6- PCO 851 Owner Furniture Install         \$           OC         \$           CDA 002-0C.001-PCO 114 RFI 13 Tree Demolition         \$           CDA 012-0C.002-PCO 136 ASI 001 Change work to Date         \$           CDA 015-0C.003-PCO 138 RFI - 019 Existing Hydrant Relocation         \$           CDA 019-0C.008-PCO156 ASI 007 Lift Pump Product Change         \$           CDA 021-0C.004-PCO162 Added Rock for Access Road due to Wet Soil         \$           CDA 022-0C.005-PCO111 ASI-003 Revised Underground Utilities.         \$           CDA 022-0C.007-PCO169 ASI 10.1 Fire Line Changes         \$           CDA 029-0C.007-PCO169 ASI 10.1 Fire Line Changes         \$           CDA 040-0C.010-PCO139 Existing Planter 3 in Gate Valve Fix         \$           CDA 041-0C.010-PCO139 Existing Planter 3 in Gate Valve Fix         \$           CDA 043-0C.012-PCO 211 Pave Temp Walking Path         \$           CDA 043-0C.012-PCO 211 Pave Temp Walking Path         \$           CDA 048-0C.014-PCO 216 Sol bscure Glass at 2nd Floor Stainwell Windows         \$           CDA 048-0C.014-PCO 265 Obscure Glass at 2nd Floor Stainwell Windows         \$           CDA 053-0C.014-PCO 216 Additional Z Flashing at Openings         \$           CDA 053-0C.015-PCO 261 Additional Z Flashing at Openings         \$      <	747.00
CDA 488-0A9.6- PCO 851 Owner Furniture Install   \$	3,508.00
OC         \$           CDA 002-OC.001-PCO 114 RFI 13 Tree Demolition         \$           CDA 012-OC.002-PCO 136 ASI 001 Change work to Date         \$           CDA 015-OC.003-PCO 138 RFI - 019 Existing Hydrant Relocation         \$           CDA 019-OC.008-PCO156 ASI 007 Lift Pump Product Change         \$           CDA 021-OC.004-PCO162 Added Rock for Access Road due to Wet Soil         \$           CDA 022-OC.005-PCO111 ASI-003 Revised Underground Utilities.         \$           CDA 027-OC.006-PCO160 DI Grade Elevation Changes         \$           CDA 029-OC.007-PCO169 ASI 10.1 Fire Line Changes         \$           CDA 031-OC.009-PCO117 ASI-002 Spec Updates & Civil Sheet Updates         \$           CDA 040-OC.010-PCO139 Existing Planter 3 in Gate Valve Fix         \$           CDA 041-OC.011-PCO221 Covid Trailer Cleaning         \$           CDA 043-OC.012-PCO 211 Pave Temp Walking Path         \$           CDA 045-OC.013-PCO 216 ASI 14 Edge Banding to District Standard         \$           CDA 048-OC.014-PCO 197 Temp Court Demo and Repave         \$           CDA 053-OC.014-PCO 197 Temp Court Demo and Repave         \$           CDA 054-OC.016-PCO 203 Integral Toe Kick Design         \$           CDA 059-OC.019-PCO 217 ASI 32 Graphic at Marquee         \$           CDA 050-OC.019-PCO 259 RFI 343 Added GFI on F Roof         \$	14,430.00
CDA 002-OC.001-PCO 114 RFI 13 Tree Demolition         \$           CDA 012-OC.002-PCO 136 ASI 001 Change work to Date         \$           CDA 015-OC.003-PCO 138 RFI - 019 Existing Hydrant Relocation         \$           CDA 019-OC.008-PCO156 ASI 007 Lift Pump Product Change         \$           CDA 021-OC.004-PCO162 Added Rock for Access Road due to Wet Soil         \$           CDA 022-OC.005-PCO111 ASI-003 Revised Underground Utilities.         \$           CDA 022-OC.006-PCO160 DI Grade Elevation Changes         \$           CDA 029-OC.007-PCO169 ASI 10.1 Fire Line Changes         \$           CDA 031-OC.009-PCO117 ASI-002 Spec Updates & Civil Sheet Updates         \$           CDA 040-OC.010-PCO139 Existing Planter 3 in Gate Valve Fix         \$           CDA 041-OC.011-PCO221 Covid Trailer Cleaning         \$           CDA 043-OC.012-PCO 211 Pave Temp Walking Path         \$           CDA 043-OC.013-PCO 216 ASI 14 Edge Banding to District Standard         \$           CDA 045-OC.014-PCO 265 Obscure Glass at 2nd Floor Stairwell Windows         \$           CDA 051-OC.014-PCO 197 Temp Court Demo and Repave         \$           CDA 053-OC.015-PCO 261 Additional Z Flashing at Openings         \$           CDA 054-OC.016-PCO 203 Integral Toe Kick Design         \$           CDA 059-OC.019-PCO 217 ASI 16 Mech Exhaust Fan & Power Unit Requirments         \$           CDA 061-OC.020-PCO 259	2,583,879.00
CDA 012-OC.002-PC0 136 ASI 001 Change work to Date         \$           CDA 015-OC.003-PC0 138 RFI - 019 Existing Hydrant Relocation         \$           CDA 019-OC.008-PC0156 ASI 007 Lift Pump Product Change         \$           CDA 021-OC.004-PC0162 Added Rock for Access Road due to Wet Soil         \$           CDA 022-OC.005-PC0111 ASI-003 Revised Underground Utilities.         \$           CDA 022-OC.006-PC0160 DI Grade Elevation Changes         \$           CDA 029-OC.007-PC0169 ASI 10.1 Fire Line Changes         \$           CDA 031-OC.009-PC0117 ASI-002 Spec Updates & Civil Sheet Updates         \$           CDA 040-OC.010-PC0139 Existing Planter 3 in Gate Valve Fix         \$           CDA 043-OC.012-PC0 211 Pave Temp Walking Path         \$           CDA 043-OC.012-PC0 211 Pave Temp Walking Path         \$           CDA 043-OC.013-PC0 216 ASI 14 Edge Banding to District Standard         \$           CDA 045-OC.013-PC0 265 Obscure Glass at 2nd Floor Stairwell Windows         \$           CDA 051-OC.014-PC0 197 Temp Court Demo and Repave         \$           CDA 053-OC.015-PC0 261 Additional 2 Flashing at Openings         \$           CDA 053-OC.015-PC0 261 Additional 2 Flashing at Ameruee         \$           CDA 059-OC.019-PC0 227 ASI 32 Graphic at Marquee         \$           CDA 059-OC.019-PC0 259 RFI 343 Added GFI on F Roof         \$	4,374.00
CDA 015-OC.003-PCO 138 RFI - 019 Existing Hydrant Relocation         \$           CDA 019-OC.008-PCO156 ASI 007 Lift Pump Product Change         \$           CDA 021-OC.004-PCO162 Added Rock for Access Road due to Wet Soil         \$           CDA 022-OC.005-PCO111 ASI-003 Revised Underground Utilities.         \$           CDA 027-OC.006-PCO160 DI Grade Elevation Changes         \$           CDA 029-OC.007-PCO169 ASI 10.1 Fire Line Changes         \$           CDA 031-OC.009-PCO17 ASI-002 Spec Updates & Civil Sheet Updates         \$           CDA 040-OC.010-PCO139 Existing Planter 3 in Gate Valve Fix         \$           CDA 040-OC.011-PCO221 Covid Trailer Cleaning         \$           CDA 043-OC.012-PCO 211 Pave Temp Walking Path         \$           CDA 045-OC.013-PCO 216 ASI 14 Edge Banding to District Standard         \$           CDA 048-OC.014-PCO 265 Obscure Glass at 2nd Floor Stairwell Windows         \$           CDA 051-OC.014-PCO 197 Temp Court Demo and Repave         \$           CDA 053-OC.015-PCO 261 Additional Z Flashing at Openings         \$           CDA 054-OC.016-PCO 203 Integral Toe Kick Design         \$           CDA 059-OC.017-PCO 227 ASI 32 Graphic at Marquee         \$           CDA 059-OC.019-PCO 259 RFI 343 Added GFI on F Roof         \$	,
CDA 019-OC.008-PC0156 ASI 007 Lift Pump Product Change         \$           CDA 021-OC.004-PC0162 Added Rock for Access Road due to Wet Soil         \$           CDA 022-OC.005-PC0111 ASI-003 Revised Underground Utilities.         \$           CDA 027-OC.006-PC0160 DI Grade Elevation Changes         \$           CDA 029-OC.007-PC0169 ASI 10.1 Fire Line Changes         \$           CDA 031-OC.009-PC0117 ASI-002 Spec Updates & Civil Sheet Updates         \$           CDA 040-OC.010-PC0139 Existing Planter 3 in Gate Valve Fix         \$           CDA 043-OC.011-PC0221 Covid Trailer Cleaning         \$           CDA 043-OC.012-PC0 211 Pave Temp Walking Path         \$           CDA 045-OC.013-PC0 216 ASI 14 Edge Banding to District Standard         \$           CDA 048-OC.014-PC0 265 Obscure Glass at 2nd Floor Stairwell Windows         \$           CDA 053-OC.014-PC0 197 Temp Court Demo and Repave         \$           CDA 053-OC.015-PC0 261 Additional 2 Flashing at Openings         \$           CDA 054-OC.016-PC0 203 Integral Toe Kick Design         \$           CDA 057-OC.017-PC0227 ASI 32 Graphic at Marquee         \$           CDA 059-OC.019-PC0 217 ASI 16 Mech Exhaust Fan & Power Unit Requirments         \$           CDA 061-OC.020-PC0 259 RFI 343 Added GFI on F Roof         \$	9,277.00
CDA 021-OC.004-PCO162 Added Rock for Access Road due to Wet Soil         \$           CDA 022-OC.005-PCO111 ASI-003 Revised Underground Utilities.         \$           CDA 027-OC.006-PCO160 DI Grade Elevation Changes         \$           CDA 029-OC.007-PCO169 ASI 10.1 Fire Line Changes         \$           CDA 031-OC.009-PCO117 ASI-002 Spec Updates & Civil Sheet Updates         \$           CDA 040-OC.010-PCO139 Existing Planter 3 in Gate Valve Fix         \$           CDA 041-OC.011-PCO221 Covid Trailer Cleaning         \$           CDA 043-OC.012-PCO 211 Pave Temp Walking Path         \$           CDA 043-OC.013-PCO 216 ASI 14 Edge Banding to District Standard         \$           CDA 045-OC.014-PCO 265 Obscure Glass at 2nd Floor Stairwell Windows         \$           CDA 051-OC.014-PCO 197 Temp Court Demo and Repave         \$           CDA 053-OC.015-PCO 261 Additional Z Flashing at Openings         \$           CDA 054-OC.016-PCO 203 Integral Toe Kick Design         \$           CDA 057-OC.017-PCO227 ASI 32 Graphic at Marquee         \$           CDA 059-OC.019-PCO 217 ASI 16 Mech Exhaust Fan & Power Unit Requirments         \$           CDA 061-OC.020-PCO 259 RFI 343 Added GFI on F Roof         \$	1,888.00
CDA 022-OC.005-PC0111 ASI-003 Revised Underground Utilities.         \$           CDA 027-OC.006-PC0160 DI Grade Elevation Changes         \$           CDA 029-OC.007-PC0169 ASI 10.1 Fire Line Changes         \$           CDA 031-OC.009-PC0117 ASI-002 Spec Updates & Civil Sheet Updates         \$           CDA 041-OC.010-PC0139 Existing Planter 3 in Gate Valve Fix         \$           CDA 041-OC.011-PC0221 Covid Trailer Cleaning         \$           CDA 043-OC.012-PC0 211 Pave Temp Walking Path         \$           CDA 043-OC.013-PC0 216 ASI 14 Edge Banding to District Standard         \$           CDA 048-OC.014-PC0 265 Obscure Glass at 2nd Floor Stairwell Windows         \$           CDA 051-OC.014-PC0 197 Temp Court Demo and Repave         \$           CDA 053-OC.015-PC0 261 Additional Z Flashing at Openings         \$           CDA 054-OC.016-PC0 203 Integral Toe Kick Design         \$           CDA 057-OC.017-PC0227 ASI 32 Graphic at Marquee         \$           CDA 059-OC.019-PC0 217 ASI 16 Mech Exhaust Fan & Power Unit Requirments         \$           CDA 061-OC.020-PC0 259 RFI 343 Added GFI on F Roof         \$	6,656.00
CDA 027-0C.006-PC0160 DI Grade Elevation Changes         \$           CDA 029-0C.007-PC0169 ASI 10.1 Fire Line Changes         \$           CDA 031-0C.009-PC0117 ASI-002 Spec Updates & Civil Sheet Updates         \$           CDA 040-0C.010-PC0139 Existing Planter 3 in Gate Valve Fix         \$           CDA 041-0C.011-PC0221 Covid Trailer Cleaning         \$           CDA 043-0C.012-PC0 211 Pave Temp Walking Path         \$           CDA 045-0C.013-PC0 216 ASI 14 Edge Banding to District Standard         \$           CDA 048-0C.014-PC0 265 Obscure Glass at 2nd Floor Stairwell Windows         \$           CDA 051-0C.014-PC0 197 Temp Court Demo and Repave         \$           CDA 053-0C.015-PC0 261 Additional Z Flashing at Openings         \$           CDA 054-0C.016-PC0 203 Integral Toe Kick Design         \$           CDA 057-0C.017-PC0227 ASI 32 Graphic at Marquee         \$           CDA 059-0C.019-PC0 217 ASI 16 Mech Exhaust Fan & Power Unit Requirments         \$           CDA 061-0C.020-PC0 259 RFI 343 Added GFI on F Roof         \$	4,022.00
CDA 029-OC.007-PCO169 ASI 10.1 Fire Line Changes         \$           CDA 031-OC.009-PCO117 ASI-002 Spec Updates & Civil Sheet Updates         \$           CDA 040-OC.010-PCO139 Existing Planter 3 in Gate Valve Fix         \$           CDA 041-OC.011-PCO221 Covid Trailer Cleaning         \$           CDA 043-OC.012-PCO 211 Pave Temp Walking Path         \$           CDA 045-OC.013-PCO 216 ASI 14 Edge Banding to District Standard         \$           CDA 048-OC.014-PCO 265 Obscure Glass at 2nd Floor Stairwell Windows         \$           CDA 053-OC.014-PCO 197 Temp Court Demo and Repave         \$           CDA 053-OC.015-PCO 261 Additional Z Flashing at Openings         \$           CDA 054-OC.016-PCO 203 Integral Toe Kick Design         \$           CDA 057-OC.017-PCO227 ASI 32 Graphic at Marquee         \$           CDA 059-OC.019-PCO 217 ASI 16 Mech Exhaust Fan & Power Unit Requirments         \$           CDA 061-OC.020-PCO 259 RFI 343 Added GFI on F Roof         \$	30,991.00
CDA 031-OC.009-PC0117 ASI-002 Spec Updates & Civil Sheet Updates         \$           CDA 040-OC.010-PC0139 Existing Planter 3 in Gate Valve Fix         \$           CDA 041-OC.011-PC0221 Covid Trailer Cleaning         \$           CDA 043-OC.012-PC0 211 Pave Temp Walking Path         \$           CDA 043-OC.013-PC0 216 ASI 14 Edge Banding to District Standard         \$           CDA 048-OC.014-PC0 265 Obscure Glass at 2nd Floor Stairwell Windows         \$           CDA 051-OC.014-PC0 197 Temp Court Demo and Repave         \$           CDA 053-OC.015-PC0 261 Additional Z Flashing at Openings         \$           CDA 054-OC.016-PC0 203 Integral Toe Kick Design         \$           CDA 057-OC.017-PC0227 ASI 32 Graphic at Marquee         \$           CDA 059-OC.019-PC0 217 ASI 16 Mech Exhaust Fan & Power Unit Requirments         \$           CDA 061-OC.020-PC0 259 RFI 343 Added GFI on F Roof         \$	1,445.00
CDA 040-OC.010-PCO139 Existing Planter 3 in Gate Valve Fix         \$           CDA 041-OC.011-PCO221 Covid Trailer Cleaning         \$           CDA 043-OC.012-PCO 211 Pave Temp Walking Path         \$           CDA 045-OC.013-PCO 216 ASI 14 Edge Banding to District Standard         \$           CDA 045-OC.014-PCO 265 Obscure Glass at 2nd Floor Stairwell Windows         \$           CDA 051-OC.014-PCO 197 Temp Court Demo and Repave         \$           CDA 053-OC.015-PCO 261 Additional Z Flashing at Openings         \$           CDA 054-OC.016-PCO 203 Integral Toe Kick Design         \$           CDA 057-OC.017-PCO227 ASI 32 Graphic at Marquee         \$           CDA 059-OC.019-PCO 217 ASI 16 Mech Exhaust Fan & Power Unit Requirments         \$           CDA 061-OC.020-PCO 259 RFI 343 Added GFI on F Roof         \$	4,310.00
CDA 041-OC.011-PCO221 Covid Trailer Cleaning         \$           CDA 043-OC.012-PCO 211 Pave Temp Walking Path         \$           CDA 045-OC.013-PCO 216 ASI 14 Edge Banding to District Standard         \$           CDA 048-OC.014-PCO 265 Obscure Glass at 2nd Floor Stairwell Windows         \$           CDA 051-OC.014-PCO 197 Temp Court Demo and Repave         \$           CDA 053-OC.015-PCO 261 Additional Z Flashing at Openings         \$           CDA 054-OC.016-PCO 203 Integral Toe Kick Design         \$           CDA 057-OC.017-PCO227 ASI 32 Graphic at Marquee         \$           CDA 059-OC.019-PCO 217 ASI 16 Mech Exhaust Fan & Power Unit Requirments         \$           CDA 061-OC.020-PCO 259 RFI 343 Added GFI on F Roof         \$	4,953.00
CDA 043-OC.012-PCO 211 Pave Temp Walking Path         \$           CDA 045-OC.013-PCO 216 ASI 14 Edge Banding to District Standard         \$           CDA 048-OC.014-PCO 265 Obscure Glass at 2nd Floor Stairwell Windows         \$           CDA 051-OC.014-PCO 197 Temp Court Demo and Repave         \$           CDA 053-OC.015-PCO 261 Additional Z Flashing at Openings         \$           CDA 054-OC.016-PCO 203 Integral Toe Kick Design         \$           CDA 057-OC.017-PCO227 ASI 32 Graphic at Marquee         \$           CDA 059-OC.019-PCO 217 ASI 16 Mech Exhaust Fan & Power Unit Requirments         \$           CDA 061-OC.020-PCO 259 RFI 343 Added GFI on F Roof         \$	1,527.00
CDA 045-OC.013-PCO 216 ASI 14 Edge Banding to District Standard         \$           CDA 048-OC.014-PCO 265 Obscure Glass at 2nd Floor Stairwell Windows         \$           CDA 051-OC.014-PCO 197 Temp Court Demo and Repave         \$           CDA 053-OC.015-PCO 261 Additional Z Flashing at Openings         \$           CDA 054-OC.016-PCO 203 Integral Toe Kick Design         \$           CDA 057-OC.017-PCO227 ASI 32 Graphic at Marquee         \$           CDA 059-OC.019-PCO 217 ASI 16 Mech Exhaust Fan & Power Unit Requirments         \$           CDA 061-OC.020-PCO 259 RFI 343 Added GFI on F Roof         \$	6,255.00
CDA 048-OC.014-PCO 265 Obscure Glass at 2nd Floor Stairwell Windows         \$           CDA 051-OC.014-PCO 197 Temp Court Demo and Repave         \$           CDA 053-OC.015-PCO 261 Additional Z Flashing at Openings         \$           CDA 054-OC.016-PCO 203 Integral Toe Kick Design         \$           CDA 057-OC.017-PCO227 ASI 32 Graphic at Marquee         \$           CDA 059-OC.019-PCO 217 ASI 16 Mech Exhaust Fan & Power Unit Requirments         \$           CDA 061-OC.020-PCO 259 RFI 343 Added GFI on F Roof         \$	3,237.00
CDA 051-OC.014-PCO 197 Temp Court Demo and Repave         \$           CDA 053-OC.015-PCO 261 Additional Z Flashing at Openings         \$           CDA 054-OC.016-PCO 203 Integral Toe Kick Design         \$           CDA 057-OC.017-PC0227 ASI 32 Graphic at Marquee         \$           CDA 059-OC.019-PCO 217 ASI 16 Mech Exhaust Fan & Power Unit Requirments         \$           CDA 061-OC.020-PCO 259 RFI 343 Added GFI on F Roof         \$	2,336.00
CDA 053-OC.015-PCO 261 Additional Z Flashing at Openings         \$           CDA 054-OC.016-PCO 203 Integral Toe Kick Design         \$           CDA 057-OC.017-PCO227 ASI 32 Graphic at Marquee         \$           CDA 059-OC.019-PCO 217 ASI 16 Mech Exhaust Fan & Power Unit Requirments         \$           CDA 061-OC.020-PCO 259 RFI 343 Added GFI on F Roof         \$	1,879.00
CDA 054-OC.016-PCO 203 Integral Toe Kick Design         \$           CDA 057-OC.017-PCO227 ASI 32 Graphic at Marquee         \$           CDA 059-OC.019-PCO 217 ASI 16 Mech Exhaust Fan & Power Unit Requirments         \$           CDA 061-OC.020-PCO 259 RFI 343 Added GFI on F Roof         \$	58,819.00
CDA 057-0C.017-PC0227 ASI 32 Graphic at Marquee         \$           CDA 059-0C.019-PC0 217 ASI 16 Mech Exhaust Fan & Power Unit Requirments         \$           CDA 061-0C.020-PC0 259 RFI 343 Added GFI on F Roof         \$	36,419.00
CDA 059-OC.019-PCO 217 ASI 16 Mech Exhaust Fan & Power Unit Requirments         \$           CDA 061-OC.020-PCO 259 RFI 343 Added GFI on F Roof         \$	4,587.00
CDA 061-OC.020-PCO 259 RFI 343 Added GFI on F Roof \$	1,404.00
	9,646.00
CDA 062-OC 021-BCO 260 ASI 10 Cailing Height Adjustments	1,466.00
CDA 062-OC.021-PCO 269 ASI 19 Ceiling Height Adjustments \$	27,707.00
CDA 064-OC.022-PCO269 RFI 306 Added Louvers at Openings \$	33 <sup>3</sup>



CDA 069-OC.023-PCO349 Property Line Fence Color Change	\$	17,578.00
CDA 079-OC.024-PCO284 Backing for Plumber Building F	\$	8,326.00
CDA 082-OC.025- PCO322 Bogen Adjustements	\$	1,479.00
CDA 084-OC139-PCO297 ASI 39 Light Switch Display Case	\$	695.00
CDA 085-OC140-PCO150 Covid-19 Extra Percautions	\$	36,310.00
CDA 087-OC.025-PCO 341 Refrigeration Valve Add	\$	2,753.00
CDA 089-OC.026-PCO 218 ASI 21 Added Electrical, Low Voltage items	\$	11,630.00
CDA 090-OC.027-PCO 220 ASI 27 Technology Broadcast Video Wall	\$	12,409.00
CDA 091-OC.028-PCO 233 ASI 013 Inc. II Add Concrete Leading to Trash Enclosure	\$	29,995.00
CDA 093-OC.030-Revised Pricing for CDA 79	\$	2,339.00
	٠	2,333.00
CDA 095-OC.031-PCO238- Structural Steel and Metal Deck Premium Time up to 8/29		
Covid Impact	\$	9,648.00
CDA 096-OC.032-PCO247- Structural Steel Premium Time up to 9/5	\$	1,050.00
CDA 100-OC.033-PCO368 RFI 487 Change Light Fixture types Q and Qe	\$	7,785.00
CDA 105-OC.034-PCO358 OC Shelving in A117.1 and F101.3	\$	3,704.00
-	\$	
CDA 107-OC.035-PCO361 Teaching Wall Valance	Ş	32,641.00
CDA 109-OC.036-PCO179 ASI-15 CCD 5 and ASI-26 Trash Enclosure and Booster Pump		
Enclosure	\$	42,977.00
CDA 110-OC.037-PCO234 ASI 18 Utility Yard Walls & Gates	\$	71,226.00
CDA 112-OC.037-PCO281 ASI 20 CCD 6 Elevator Changes	\$	23,454.00
CDA 115-OC.038-PCO412 RFI 441 Scrim Sheet Owner Credit	\$	(4,575.00
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CDA 120-OC.040-PCO271 CCD18 RFI 323 Bent Plate to Metal Stud	\$	2,456.00
CDA 122-OC.041-PCO421 Credit for not installing Argosy Table in broadcast studio	\$	(4,115.00
CDA 123-OC.041-PCO419 RFI 434 Change speakers in F after the spec'd speakers had		
already been ordered	\$	(1,709.00
·	ب	(1,703.00
CDA 124-OC.042-PCO223 ASI -35 Admin Standing Desks / RFI 241 A115A & A115B	_	45.540.55
Changes	\$	15,543.00
CDA 127-OC.43-PCO423 HDMI Extender in F102	\$	1,071.00
CDA 131-OC.44-PCO329 Curb in A203.2	\$	1,068.00
CDA 132-OC.45-PCO184 Grade Changes due to 2% Slope	\$	1,859.00
CDA 134-OC.46-PCO381 Cord Reel Attachment	\$	5,314.00
CDA 142-OC.47-PCO433 Furniture Kit for Kiln	\$	736.00
CDA 143-OC.48-PCO434 Save Double up OC Credit	\$	(942.00
CDA 144-OC.49-PCO435 Signage Chagnes OC	\$	7,468.00
CDA 146-OC.50-PCO201 Casework Changes	\$	17,568.00
CDA 150-OC.51-PCO413 Fire Blankets & First Ald Kits	\$	3,696.00
CDA 151-OC.52-PCO410 Heat Tape at Building F	\$	9,486.00
CDA 152-OC.53-PCO428 D Wing 2nd Floor Lights	\$	21,075.00
CDA 154-OC.54-PCO371 Side Light Glass Change	\$	17,436.00
CDA 155-OC.55-PCO401 IDF 1.1 and MDF in F layout Change	\$	6,450.00
CDA 156-OC.56-PCO496 Aruba Adds	\$	18,577.00
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CDA 161-OC.57-PCO323 Single Ply Reinforcing at Parapet	\$	8,307.00
CDA 163-OC.58-PCO524 Change Panels in Classrooms	\$	36,259.00
CDA 165-OC.59-PCO422 Wireless Mic Changes	\$	7,323.00
CDA 166-OC.60-PCO458 Soffit Framing	\$	10,691.00
CDA 169-OC.61-PCO451 Move Lights	\$	1,308.00
CDA 172-OC.62-PCO 344 Irrigation at Sod	\$	4,001.00
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CDA 173-OC.63-PCO474 Conductor Head 18 ga	\$	3,662.00
CDA 180-OC.64-PCO235 RFI 198.1	\$	3,867.00
CDA 191-OC.65-PCO280 ASI 33 Extra Stock	\$	(22,560.00
CDA 192-OC.66-PCO455 MERV 13 Construction Filters	\$	10,743.00
CDA 196-OC.67-PCO397 Reframing Ceilings Under Stairs	\$	1,068.00
CDA 198-OC.68-PCO378 Pony Wall in Admin	\$	5,007.00
CDA 200-OC.70-PCO390 Irrigation Reroute	\$	(5,619.00
CDA 201-OC.71-PCO516 Flex Lab Graphic	\$	11,351.00
CDA 202-OC.72-PCO518 Credit for Broadcast Studio Table	\$	(6,230.00
CDA 203-OC.73-PCO562 Maintenance Road NE of Building F ASI 52	\$	127,116.00
CDA 205-OC.74-PCO560 Exit Sign Changes	\$	21,553.00
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CDA 209-OC.75-PCO531 ASI 55 Power to Racks in MDF 1.0	\$	9,819.00
CDA 210-OC.76-PCO587 Locker End Panels	\$	2,130.00
CDA 212-OC.77-POC427 Add TV in A110.3	\$	9,773.00
CDA 215-OC.78-PCO387 Additional Fenicng in the MP Parking Lot	\$	8,711.00
CDA 216-OC.79-PCO400 Arden East Gate Modification	\$	2,635.00
CDA 217-OC.80-PCO309 Added Exterior Louvers at Electrical Rooms	\$	3,698.00
CDA 224-OC141-PCO289 ASI 23 Architectural Changes	\$	10,522.00
CDA 225-OC142-PCO206 Grade Change for DG Track Curb	\$	1,256.00
CDA 228-OC.143-PCO631 Soder Gutter and Downspout Connections	\$	5,054.00
CDA 229-OC.81-PCO472 Demo Water Heater Pads	\$	4,358.00
CDA 232-OC.82-PCO494 RFI 213 Access Openings	\$	3,809.00
CDA 238-OC.83-PCO495 Building F Drinking Fountain Drywells	\$	1,244.00
CDA 240-OC.84-PCO524 Changes to Tackable Panels & Magnetic markerboards in B		
	\$	36,259.00
classrooms to Match C Classrooms	\$	1,478.00
	13	
CDA 242-OC.85-PCO541 RFI 624 Lighting Controls in Area A Lvl 2	_	1,087.00
CDA 242-OC.85-PCO541 RFI 624 Lighting Controls in Area A Lvl 2 CDA 246-OC.86-PCO 576 RFI 632 Controlled Receptacles	\$	
CDA 242-OC.85-PCO541 RFI 624 Lighting Controls in Area A Lvl 2 CDA 246-OC.86-PCO 576 RFI 632 Controlled Receptacles CDA 249-OC.87-PCO445 RFI 476 Switches for Motorized Blinds	\$	
CDA 242-OC.85-PCO541 RFI 624 Lighting Controls in Area A Lvl 2 CDA 246-OC.86-PCO 576 RFI 632 Controlled Receptacles CDA 249-OC.87-PCO445 RFI 476 Switches for Motorized Blinds	\$	
CDA 242-OC.85-PCO541 RFI 624 Lighting Controls in Area A Lvl 2 CDA 246-OC.86-PCO 576 RFI 632 Controlled Receptacles CDA 249-OC.87-PCO445 RFI 476 Switches for Motorized Blinds CDA 250-OC.88-PCO588 RFI 542 Rev 2 Added WAPS	\$	4,066.00
CDA 242-OC.85-PCOS41 RFI 624 Lighting Controls in Area A Lvl 2 CDA 246-OC.86-PCO 576 RFI 632 Controlled Receptacles CDA 249-OC.87-PCO445 RFI 476 Switches for Motorized Blinds CDA 250-OC.88-PCOS88 RFI 542 Rev 2 Added WAPS CDA 251-OC.88-PCOS47 ASI 59 MP Exterior Door Signage Replacement	\$ \$ \$ \$	4,066.00 5,997.00
CDA 242-OC.85-PCOS41 RFI 624 Lighting Controls in Area A Lvl 2 CDA 246-OC.86-PCO 576 RFI 632 Controlled Receptacles CDA 249-OC.87-PCO445 RFI 476 Switches for Motorized Blinds CDA 250-OC.88-PCOS88 RFI 542 Rev 2 Added WAPS CDA 250-OC.89-PCOS47 ASI 59 MP Exterior Door Signage Replacement CDA 253-OC.91-PCOS85 MP Room Fire Alarm Devices	\$ \$ \$	4,066.00 5,997.00
CDA 242-OC.85-PCOS41 RFI 624 Lighting Controls in Area A Lvl 2 CDA 246-OC.86-PCO 576 RFI 632 Controlled Receptacles CDA 249-OC.87-PCO445 RFI 476 Switches for Motorized Blinds CDA 250-OC.88-PCO588 RFI 542 Rev 2 Added WAPS CDA 250-OC.89-PCO547 ASI 59 MP Exterior Door Signage Replacement CDA 253-OC.91-PCO585 MP Room Fire Alarm Devices CDA 254-OC.92-PCO622 Owner Requested Additional Corner Guards in Bldg F Locker	\$ \$ \$ \$	4,066.00 5,997.00 2,189.00
CDA 242-OC.85-PCO541 RFI 624 Lighting Controls in Area A Lvl 2 CDA 246-OC.86-PCO 576 RFI 632 Controlled Receptacles CDA 249-OC.87-PCO445 RFI 476 Switches for Motorized Blinds CDA 250-OC.88-PCO588 RFI 476 Switches for Motorized Blinds CDA 250-OC.88-PCO588 RFI 476 Switches for Motorized Blinds CDA 251-OC.89-PCO547 ASI 59 MP Exterior Door Signage Replacement CDA 253-OC.91-PCO585 MP Room Fire Alarm Devices CDA 254-OC.92-PCO622 Owner Requested Additional Corner Guards in Bldg F Locker Rooms	\$ \$ \$ \$ \$	4,066.00 5,997.00 2,189.00 1,424.00
CDA 242-OC.85-PCO541 RFI 624 Lighting Controls in Area A Lvl 2 CDA 246-OC.86-PCO 576 RFI 632 Controlled Receptacles CDA 249-OC.87-PCO445 RFI 476 Switches for Motorized Blinds CDA 250-OC.88-PCO588 RFI 476 Switches for Motorized Blinds CDA 250-OC.88-PCO588 RFI 476 Switches for Motorized Blinds CDA 251-OC.89-PCO547 ASI 59 MP Exterior Door Signage Replacement CDA 253-OC.91-PCO585 MP Room Fire Alarm Devices CDA 254-OC.92-PCO622 Owner Requested Additional Corner Guards in Bldg F Locker Rooms	\$ \$ \$ \$	4,066.00 5,997.00 2,189.00 1,424.00
CDA 242-OC.85-PCO541 RFI 624 Lighting Controls in Area A Lvl 2 CDA 246-OC.86-PCO 576 RFI 632 Controlled Receptacles CDA 249-OC.87-PCO445 RFI 476 Switches for Motorized Blinds CDA 250-OC.88-PCO588 RFI 542 Rev 2 Added WAPS CDA 251-OC.89-PCO547 ASI 59 MP Exterior Door Signage Replacement CDA 253-OC.91-PCO585 MP Room Fire Alarm Devices CDA 254-OC.92-PCO622 Owner Requested Additional Corner Guards in Bldg F Locker Rooms CDA 257-OC.93-Change CDA 239 from CC to OC	\$ \$ \$ \$ \$	4,066.00 5,997.00 2,189.00 1,424.00 1,707.00
CDA 242-OC.85-PCO541 RFI 624 Lighting Controls in Area A Lvl 2 CDA 246-OC.86-PCO 576 RFI 632 Controlled Receptacles CDA 249-OC.87-PCO445 RFI 476 Switches for Motorized Blinds CDA 250-OC.88-PCO588 RFI 542 Rev 2 Added WAPS CDA 251-OC.89-PCO547 ASI 59 MP Exterior Door Signage Replacement CDA 253-OC.91-PCO585 MP Room Fire Alarm Devices CDA 254-OC.92-PCO622 Owner Requested Additional Corner Guards in Bldg F Locker Rooms CDA 257-OC.93-Change CDA 239 from CC to OC CDA 261-OC.94-PCO639 RFI 694 Corner Guards	\$ \$ \$ \$ \$ \$	4,066.00 5,997.00 2,189.00 1,424.00 1,707.00 1,014.00
CDA 246-OC.86-PCO 576 RFI 632 Controlled Receptacles CDA 249-OC.87-PCO445 RFI 476 Switches for Motorized Blinds CDA 250-OC.88-PCO588 RFI 542 Rev 2 Added WAPS CDA 251-OC.89-PCO547 ASI 59 MP Exterior Door Signage Replacement CDA 253-OC.91-PCO585 MP Room Fire Alarm Devices CDA 254-OC.92-PCO622 Owner Requested Additional Corner Guards in Bldg F Locker Rooms CDA 257-OC.93-Change CDA 239 from CC to OC CDA 257-OC.94-PCO639 RFI 694 Corner Guards CDA 264-OC.94-PCO639 RFI 697 Double Metal Gate Hardware	\$ \$ \$ \$ \$ \$ \$	4,066.00 5,997.00 2,189.00 1,424.00 1,707.00 1,014.00 1,081.00
CDA 242-OC.85-PCOS41 RFI 624 Lighting Controls in Area A Lvl 2 CDA 246-OC.86-PCO 576 RFI 632 Controlled Receptacles CDA 249-OC.87-PCO445 RFI 476 Switches for Motorized Blinds CDA 250-OC.88-PCO588 RFI 542 Rev 2 Added WAPS CDA 251-OC.89-PCO547 ASI 59 MP Exterior Door Signage Replacement CDA 253-OC.91-PCO585 MP Room Fire Alarm Devices CDA 254-OC.92-PCO622 Owner Requested Additional Corner Guards in Bldg F Locker Rooms CDA 257-OC.93-Change CDA 239 from CC to OC CDA 261-OC.94-PCO639 RFI 694 Corner Guards CDA 264-OC.95-PCO609 RFI 667 Double Metal Gate Hardware CDA 265-OC.96-PCO578 RFI 633 Additional Circuits	\$ \$ \$ \$ \$ \$ \$ \$	4,066.00 5,997.00 2,189.00 1,424.00 1,707.00 1,014.00 1,081.00 13,232.00
CDA 242-OC.85-PCO541 RFI 624 Lighting Controls in Area A Lvl 2 CDA 246-OC.86-PCO 576 RFI 632 Controlled Receptacles CDA 249-OC.87-PCO445 RFI 476 Switches for Motorized Blinds CDA 250-OC.88-PCO588 RFI 542 Rev 2 Added WAPS CDA 251-OC.89-PCO547 ASI 59 MP Exterior Door Signage Replacement CDA 253-OC.91-PCO585 MP Room Fire Alarm Devices CDA 254-OC.92-PCO622 Owner Requested Additional Corner Guards in Bldg F Locker Rooms CDA 257-OC.93-Change CDA 239 from CC to OC CDA 261-OC.94-PCO639 RFI 694 Corner Guards CDA 264-OC.95-PCO609 RFI 667 Double Metal Gate Hardware CDA 265-OC.96-PCO578 RFI 633 Additional Circuits CDA 267-OC.97-PCO617 RFI 679 Additional Walk Pad on Building F Rool	\$ \$ \$ \$ \$ \$ \$ \$	4,066.00 5,997.00 2,189.00 1,424.00 1,707.00 1,014.00 13,232.00 6,257.00
CDA 242-OC.85-PCO541 RFI 624 Lighting Controls in Area A Lvl 2 CDA 246-OC.86-PCO 576 RFI 632 Controlled Receptacles CDA 249-OC.87-PCO445 RFI 476 Switches for Motorized Blinds CDA 250-OC.88-PCO588 RFI 542 Rev 2 Added WAPS CDA 251-OC.89-PCO547 ASI 59 MP Exterior Door Signage Replacement CDA 253-OC.91-PCO585 MP Room Fire Alarm Devices CDA 254-OC.92-PCO622 Owner Requested Additional Corner Guards in Bldg F Locker	\$ \$ \$ \$ \$ \$ \$ \$	2,172.00 4,066.00 5,997.00 2,189.00 1,707.00 1,014.00 1,081.00 13,232.00 6,257.00

CDA 274-OC.100-PCO367 RFI 443 &RFI 342 Elevator Equipment Wall Rating	\$	12,729.00
CDA 276-OC.101- Credit to OC for CDA 240	\$	(36,259.00)
CDA 278-OC.102-PCO570 RFI 607 Fire Sprinkler Escutcheons	\$	4,298.00
CDA 283-OC.103-PCO475 Credit for computer and cabinet	\$	(2,229.00)
CDA 284-OC.104-PCO432 RFI 590 Anchorage for Skateboard racks	\$	14,369.00
CDA 285-OC.105-PCO522 RFI 613 Credit for DI faucets	\$	(1,404.00)
CDA 286-OC.106-PCO456 RFI 574 Power for Goggle Sterilizations Cabinets	\$	2,017.00
CDA 287-OC.107-PCO637 RFI 675 Credit for not installing classroom to corridor	١.	
thresholds	\$	(21,321.00)
CDA 288-OC.108-PCO642 RFI 698 PL 769 Add FRP Behind Ladder in C213	\$	803.00
CDA 291-OC.109-PCO671 PL 71 Change Glass in Coaches Offices to Mirropane	\$	1,424.00 1,922.00
CDA 296-OC.110-PCO463 Rebuild Display Case at Eye Level Elevations CDA 303-OC.111-PCO592 RFI 662 Change C portal Soffit Height	\$	1,281.00
CDA 303-0C.111-PC0392 KFI 002 Change C portar 30mt Height  CDA 304-0C.112-PC0604 RFI 669 S-4 Sinks in Art Room C113	\$	563.00
CDA 305-OC.113-PCO623 RFI 681 L-2 Sinks at 2nd Floor Teaching Tables	\$	1,335.00
CDA 308-OC.114-PCO497 ASI 58 Range Hood Vent	\$	19,838.00
CDA 310-OC.115-PCO744 RFI 352 AV for Room A118	\$	11,479.00
CDA 312-OC.116-PCO711 RFi 729R Owner Directed Added Base in Stair Towers	\$	1,081.00
CDA 313-OC.117-PCO255 ASI 24 Site VE and Drainage Site Changes	\$	6,230.00
CDA 317-OC.118-PCO698 RFI 727 Power for Door Actuator	\$	1,531.00
CDA 318-OC.119-PCO719 RFI 734 Irrigation at East property line	\$	4,430.00
CDA 319-OC.120-PCO597 RFI 658 Additional Reinforcement at Double Metal Gates	\$	4,778.00
CDA 322-OC.121-PCO373 ASI 44 Access Parking and amphitheater Plaza	\$	(36,268.00)
CDA 324-OC.122-PCO669 C111 & C112 Hardware Changes	\$	2,059.00
CDA 325-OC.123-PCO392 Changes to ACM Panels at Main Entrance	\$	(858.00)
CDA 327-OC124-PCO723 Music Board Change CDA 332-OC125-PCO564 RFI 440R1 Move FEC	\$	8,324.00 1,709.00
CDA 333-OC126-PCO556 Change Light Fixtures in F	\$	5,668.00
CDA 335-OC127-PCO469 Additional Support Metal at Man Gates	\$	7,302.00
CDA 336-OC128-PCO215 ASI 25 Gas Valve Enclosure	\$	4,445.00
CDA 338-OC129-PCO405 RFI 530 Short Circuit Adds	\$	8,579.00
CDA 339-OC130-PCO726 ASI 65 Shelves	\$	23,926.00
CDA 341-OC131-PCO826 Temp Sewer Tie-in County	\$	5,603.00
CDA 342-OC132-PCO468 RFI 519 Gate Schedule Changes	\$	6,474.00
CDA 345-OC133-PCO767 RFI 768R1 Change WAPs	\$	40,360.00
CDA 348-OC134-PCO646 ASI 60 MP Facelift OC	\$	13,342.00
CDA 349-OC135-PCO769 Additional Abatement not Identified on Enteck Report	\$	2,013.00
CDA 350-OC136-PCO792 Repairs to abatement due to first responders	\$	4,433.00
CDA 352-OC137-PCO589 Split System for MDF in MP	\$	4,932.00
CDA 361-OC138-PC0615 Concrete Apron at F Planter	\$	7,500.00 2,324.00
CDA 366-OC.144-PCO745 Soap Backers for ADA sinks CDA 368-OC.145-PCO579 TV Mounting	\$	7,363.00
CDA 371-OC.147-PCO532 ASI 57 Signage at CMU Wall	\$	1,702.00
CDA 374-OC.146-PCO751 RFI 634&750 AV Changes	\$	
CDA 374-OC.140-FCO731 KFI 034&730 AV CHAIIges	٠	2,552.00
CDA 377-0C.140-PC0751 RFI 054&730 AV CHAINGES  CDA 377-0C.148-PC0757 Power in C203	\$	2,552.00 1,569.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 379-OC.150-PCO736 Move COW Plug D208	\$ \$ \$	1,569.00 1,212.00 1,626.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 379-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale	\$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 379-OC.150-PCO736 Move COW Plug D208	\$ \$ \$	1,569.00 1,212.00 1,626.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 379-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware	\$ \$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 379-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers	\$ \$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 379-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills	\$ \$ \$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 379-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 386-OC.151-PCO776 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204	\$ \$ \$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.156-PCO760 ASI 67 Broadcast Input Panel	\$ \$ \$ \$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 386-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.156-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.157-PCO778 RFI 778 Move TV in Library	\$ \$ \$ \$ \$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00 3,210.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.156-PCO760 ASI 67 Broadcast Input Panel	\$ \$ \$ \$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 389-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.156-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 397-OC.158-PCO784 MP Move Conduit in Boys Restroom	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00 3,210.00 1,365.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 379-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.156-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 397-OC.158-PCO784 MP Move Conduit in Boys Restroom CDA 399-OC.159-PCO784 DTSC SOII Sampling Coring CDA 402-OC.160-PCO777 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO859 Deletion of Vapor Barrier Building F Roof Credit	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00 3,210.00 1,365.00 1,861.00 2,628.00 (5,145.00)
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 393-OC.156-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 397-OC.158-PCO784 MP Move Conduit in Boys Restroom CDA 399-OC.159-PCO784 DTSC SOil Sampling Coring CDA 402-OC.160-PCO777 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO859 Deletion of Vapor Barrier Building F Roof Credit CDA 410-OC.162-PCO838 Backsplash in ILS Classroom	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00 3,210.00 1,365.00 1,861.00 2,628.00 (5,145.00] 2,085.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.156-PCO760 ASI 67 Broadcast Input Panel CDA 395-OC.158-PCO778 RFI 778 Move TV in Library CDA 397-OC.158-PCO784 MP Move Conduit in Boys Restroom CDA 399-OC.159-PCO784 DTSC SOil Sampling Coring CDA 402-OC.160-PCO877 RFI 776 Move AV Controls in B110 CDA 410-OC.162-PCO838 Backsplash in ILS Classroom CDA 414-OC.163-PCO852 RFI 763/770 LED Lights in Broadcast Studio	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00 3,210.00 1,365.00 1,861.00 2,628.00 (5,145.00)
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.151-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.156-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 397-OC.158-PCO784 MP Move Conduit in Boys Restroom CDA 399-OC.159-PCO784 DTSC SOIl Sampling Coring CDA 402-OC.160-PCO777 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO839 Deletion of Vapor Barrier Building F Roof Credit CDA 410-OC.163-PCO838 Backsplash in ILS Classroom CDA 414-OC.163-PCO752 RFI 763/770 LED Lights in Broadcast Studic CDA 415-OC.164-PCO797 RFI 764 Wattstoper Added Sensors in Admin and Classroom	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00 3,210.00 1,365.00 1,861.00 2,628.00 (5,145.00) 2,085.00 4,144.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.151-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 392-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.156-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 397-OC.158-PCO784 MP Move Conduit in Boys Restroom CDA 399-OC.159-PCO784 DTSC SOil Sampling Coring CDA 402-OC.160-PCO777 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO859 Deletion of Vapor Barrier Building F Roof Credii CDA 410-OC.162-PCO838 Backsplash in ILS Classroom CDA 414-OC.163-PCO752 RFI 763/770 LED Lights in Broadcast Studic CDA 414-OC.164-PCO797 RFI 764 Wattstoper Added Sensors in Admin and Classroom Adjustments	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00 3,210.00 1,365.00 1,861.00 2,628.00 (5,145.00) 2,085.00 4,144.00 1,626.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.156-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 397-OC.158-PCO784 MP Move Conduit in Boys Restroom CDA 399-OC.159-PCO784 DTSC SOIl Sampling Coring CDA 402-OC.160-PCO777 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO859 Deletion of Vapor Barrier Building F Roof Credit CDA 410-OC.162-PCO838 Backsplash in ILS Classroom CDA 414-OC.163-PCO752 RFI 763/770 LED Lights in Broadcast Studic CDA 415-OC.164-PCO797 RFI 764 Wattstoper Added Sensors in Admin and Classroom Adjustments CDA 425-OC.165-PCO834 RFI 797 Fence at North East Bio Swale	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00 3,210.00 1,365.00 1,861.00 2,628.00 (5,145.00) 2,085.00 4,144.00 1,626.00 9,173.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.156-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 397-OC.158-PCO784 MP Move Conduit in Boys Restroom CDA 399-OC.159-PCO778 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO859 Del76 Move AV Controls in B110 CDA 407-OC.162-PCO838 Backsplash in ILS Classroom CDA 414-OC.163-PCO752 RFI 763/770 LED Lights in Broadcast Studic CDA 415-OC.164-PCO797 RFI 764 Wattstoper Added Sensors in Admin and Classroom Adjustments CDA 425-OC.165-PCO834 RFI 797 Fence at North East Bio Swale CDA 427-OC166-PCO892 District Requested Knox Boxes	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00 3,210.00 1,365.00 1,861.00 2,628.00 (5,145.00) 2,085.00 4,144.00 1,626.00 9,173.00 1,013.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO87 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.156-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 397-OC.158-PCO784 MP Move Conduit in Boys Restroom CDA 399-OC.159-PCO784 DTSC SOIl Sampling Coring CDA 402-OC.160-PCO777 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO859 Deletion of Vapor Barrier Building F Roof Credit CDA 410-OC.162-PCO838 Backsplash in ILS Classroom CDA 414-OC.163-PCO752 RFI 763/770 LED Lights in Broadcast Studio CDA 414-OC.164-PCO797 RFI 764 Wattstoper Added Sensors in Admin and Classroom Adjustments CDA 425-OC.166-PCO892 District Requested Knox Boxes CDA 427-OC166-PCO893 Traffic Management 8/23 - 10/1	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,795.00 4,170.00 3,210.00 1,365.00 1,365.00 2,628.00 (5,145.00) 2,085.00 4,144.00 1,626.00 9,173.00 1,013.00 10,714.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.156-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 397-OC.158-PCO784 MP Move Conduit in Boys Restroom CDA 399-OC.159-PCO778 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO859 Del76 Move AV Controls in B110 CDA 407-OC.162-PCO838 Backsplash in ILS Classroom CDA 414-OC.163-PCO752 RFI 763/770 LED Lights in Broadcast Studic CDA 415-OC.164-PCO797 RFI 764 Wattstoper Added Sensors in Admin and Classroom Adjustments CDA 425-OC.165-PCO834 RFI 797 Fence at North East Bio Swale CDA 427-OC166-PCO892 District Requested Knox Boxes	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00 3,210.00 1,365.00 1,861.00 2,628.00 (5,145.00) 2,085.00 4,144.00 1,626.00 9,173.00 1,013.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.151-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.155-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 397-OC.158-PCO784 MP Move Conduit in Boys Restroom CDA 399-OC.159-PCO784 DTSC SOil Sampling Coring CDA 402-OC.160-PCO777 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO859 Deletion of Vapor Barrier Building F Roof Credii CDA 410-OC.162-PCO838 Backsplash in ILS Classroom CDA 414-OC.163-PCO752 RFI 763/770 LED Lights in Broadcast Studic CDA 415-OC.164-PCO797 RFI 764 Wattstoper Added Sensors in Admin and Classroom Adjustments CDA 425-OC.165-PCO834 RFI 797 Fence at North East Bio Swale CDA 427-OC166-PCO892 District Requested Knox Boxes CDA 423-OC167-PCO893 Traffic Management 8/23 - 10/1 CDA 434-OC169-PCO893 Traffic Management 8/23 - 10/1	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00 3,210.00 1,365.00 1,861.00 2,628.00 (5,145.00) 2,085.00 4,144.00 1,626.00 9,173.00 1,013.00 1,0714.00 21,069.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO756 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.155-PCO778 RFI 778 Move TV in Library CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 397-OC.158-PCO784 MP Move Conduit in Boys Restroom CDA 399-OC.159-PCO784 DTSC SOIl Sampling Coring CDA 402-OC.160-PCO777 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO859 Deletion of Vapor Barrier Building F Roof Credii CDA 410-OC.162-PCO838 Backsplash in ILS Classroom CDA 414-OC.163-PCO752 RFI 764 Wattstoper Added Sensors in Admin and Classroom Adjustments CDA 425-OC.165-PCO892 District Requested Knox Boxes CDA 425-OC.166-PCO892 District Requested Knox Boxes CDA 432-OC166-PCO893 Traffic Management 8/23 - 10/1 CDA 434-OC169-PCO893 Traffic Management 8/23 - 10/1 CDA 435-OC168-PCO903 Change Door Hardware	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00 3,210.00 1,365.00 2,628.00 (5,145.00) 2,085.00 4,144.00 1,626.00 9,173.00 1,0714.00 21,069.00 2,964.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.156-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 397-OC.158-PCO784 MP Move Conduit in Boys Restroom CDA 399-OC.159-PCO778 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO859 Deletion of Vapor Barrier Building F Roof Credit CDA 410-OC.162-PCO838 Backsplash in ILS Classroom CDA 414-OC.163-PCO752 RFI 763/770 LED Lights in Broadcast Studic CDA 415-OC.164-PCO797 RFI 764 Wattstoper Added Sensors in Admin and Classroom Adjustments CDA 425-OC.165-PCO834 RFI 797 Fence at North East Bio Swale CDA 427-OC166-PCO892 District Requested Knox Boxes CDA 423-OC167-PCO893 Traffic Management 8/23 - 10/1 CDA 434-OC168-PCO8903 Change Door Hardware CDA 438-OC170-PCO692 Added Temp Crosswalk Striping at MP Parking lot	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00 3,210.00 1,365.00 1,861.00 2,628.00 4,144.00 1,626.00 9,173.00 1,013.00 1,013.00 1,014.00 21,069.00 22,964.00 22,964.00 22,964.00 22,964.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 386-OC.151-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.156-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 397-OC.158-PCO784 MP Move Conduit in Boys Restroom CDA 399-OC.159-PCO778 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO859 Deletion of Vapor Barrier Building F Roof Credii CDA 410-OC.162-PCO838 Backsplash in ILS Classroom CDA 414-OC.163-PCO752 RFI 763/770 LED Lights in Broadcast Studic CDA 415-OC.164-PCO797 RFI 764 Wattstoper Added Sensors in Admin and Classroom Adjustments CDA 425-OC.165-PCO893 Traffic Management 8/23 - 10/1 CDA 430-OC169-PCO890 Straffic Management 8/23 - 10/1 CDA 430-OC169-PCO890 Straffic Management 8/23 - 10/1 CDA 438-OC169-PCO890 Straffic Management 8/23 - 10/1 CDA 438-OC169-PCO890 Traffic Management 8/23 - 10/1 CDA 438-OC169-PCO890 Traffic Management 8/23 - 10/1 CDA 438-OC170-PCO692 Added Temp Crosswalk Striping at MP Parking lot CDA 443-OC172-PCO990 RFIs 790, 814 and 816 ASI 47 Kiln Room Changes CDA 443-OC173-PCO991 CMS Boards Per County Review of TCP	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00 3,210.00 1,365.00 1,861.00 2,628.00 (5,145.00) 2,085.00 4,144.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 2,1515.00 2,1515.00 11,376.00 11,383.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.156-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 397-OC.158-PCO784 MP Move Conduit in Boys Restroom CDA 399-OC.159-PCO778 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO859 Deletion of Vapor Barrier Building F Roof Credit CDA 410-OC.162-PCO838 Backsplash in ILS Classroom CDA 414-OC.163-PCO752 RFI 763/770 LED Lights in Broadcast Studic CDA 415-OC.164-PCO797 RFI 764 Wattstoper Added Sensors in Admin and Classroom Adjustments CDA 425-OC.165-PCO834 RFI 797 Fence at North East Bio Swale CDA 427-OC166-PCO892 District Requested Knox Boxes CDA 423-OC167-PCO893 Traffic Management 8/23 - 10/1 CDA 434-OC168-PCO893 Traffic Management 8/23 - 10/1 CDA 438-OC170-PCO893 Traffic Control 10/1 - 10/15 CDA 441-OC171-PCO935 Traffic Control 10/1 - 10/15 CDA 441-OC171-PCO935 Traffic Control 10/1 - 10/15 CDA 442-OC172-PCO790 RFIs 790, 814 and 816 ASI 47 Kiln Room Changes CDA 443-OC173-PCO912 CMS Boards Per County Review of TCP CDA 444-OC174-PCO913 Controls for Mini Split in MF	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00 3,210.00 1,365.00 1,861.00 2,628.00 4,144.00 1,626.00 9,173.00 1,013.00 1,013.00 1,014.00 21,069.00 2,964.00 2,515.00 11,376.00 7,630.00 11,838.00 1,665.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.156-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.156-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.158-PCO784 MP Move Conduit in Boys Restroom CDA 399-OC.159-PCO778 RFI 778 Move TV in Library CDA 402-OC.160-PCO777 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO859 Deletion of Vapor Barrier Building F Roof Credit CDA 410-OC.162-PCO838 Backsplash in ILS Classroom CDA 414-OC.163-PCO752 RFI 763/770 LED Lights in Broadcast Studic CDA 415-OC.164-PCO797 RFI 764 Wattstoper Added Sensors in Admin and Classroom Adjustments CDA 425-OC.165-PCO834 RFI 797 Fence at North East Bio Swale CDA 427-OC166-PCO892 District Requested Knox Boxes CDA 432-OC167-PCO893 Traffic Management 8/23 - 10/1 CDA 434-OC169-PCO890 Soccer Goals CDA 435-OC169-PCO993 Change Door Hardware CDA 435-OC170-PCO993 Traffic Control 10/1 - 10/15 CDA 441-OC171-PCO993 Traffic Control 10/1 - 10/15 CDA 443-OC172-PCO990 RFIs 790, 814 and 816 ASI 47 Kiln Room Changes CDA 443-OC173-PCO912 CMS Boards Per County Review of TCP CDA 444-OC173-PCO913 Controls for Mini Split in MP CDA 445-OC175-PCO942 Flaggers for the MP Lot Driveway Work	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,795.00 4,170.00 3,210.00 1,365.00 1,365.00 2,628.00 (5,145.00) 2,085.00 4,144.00 1,626.00 9,173.00 1,013.00 10,714.00 21,069.00 2,964.00 2,5615.00 11,376.00 7,630.00 11,388.00 11,665.00 9,908.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.155-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 397-OC.158-PCO784 MP Move Conduit in Boys Restroom CDA 399-OC.159-PCO784 DTSC SOIl Sampling Coring CDA 402-OC.160-PCO777 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO859 Deletion of Vapor Barrier Building F Roof Credit CDA 410-OC.162-PCO838 Backsplash in ILS Classroom CDA 414-OC.163-PCO752 RFI 763/770 LED Lights in Broadcast Studic CDA 415-OC.164-PCO797 RFI 764 Wattstoper Added Sensors in Admin and Classroom Adjustments CDA 425-OC.165-PCO834 RFI 797 Fence at North East Bio Swale CDA 427-OC166-PCO892 District Requested Knox Boxes CDA 427-OC166-PCO893 Traffic Management 8/23 - 10/1 CDA 434-OC169-PCO893 Soccer Goals CDA 438-OC170-PCO692 Added Temp Crosswalk Striping at MP Parking lot CDA 441-OC171-PCO935 Traffic Control 10/1 - 10/15 CDA 441-OC172-PCO790 RFIs 790, 814 and 816 ASI 47 Kiln Room Changes CDA 443-OC173-PCO912 CMS Boards Per County Review of TCP CDA 444-OC173-PCO931 Controls for Mini Split in MF CDA 447-OC176-PCO931 Additional Paving Cost at ASI 73 SS Tie In	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00 3,210.00 1,365.00 1,365.00 1,365.00 1,361.00 2,628.00 (5,145.00) 2,085.00 2,144.00 9,173.00 1,013.00 1,013.00 1,013.00 1,013.00 1,73.00 1,13.00 1,73.00 1,13.00 1,73.00 1,13.00 1,013.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.151-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.155-PCO878 RFI 778 Move TV in Library CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 397-OC.158-PCO784 MP Move Conduit in Boys Restroom CDA 399-OC.159-PCO784 DTSC SOil Sampling Coring CDA 402-OC.160-PCO777 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO859 Deletion of Vapor Barrier Building F Roof Credii CDA 410-OC.162-PCO838 Backsplash in ILS Classroom CDA 414-OC.163-PCO752 RFI 763/770 LED Lights in Broadcast Studic CDA 415-OC.164-PCO797 RFI 764 Wattstoper Added Sensors in Admin and Classroom Adjustments CDA 425-OC.165-PCO892 District Requested Knox Boxes CDA 427-OC166-PCO892 District Requested Knox Boxes CDA 423-OC167-PCO893 Traffic Management 8/23 - 10/1 CDA 434-OC169-PCO893 Traffic Management 8/23 - 10/1 CDA 435-OC168-PCO903 Change Door Hardware CDA 438-OC170-PCO692 Added Temp Crosswalk Striping at MP Parking lot CDA 441-OC171-PCO935 Traffic Control 10/1 - 10/15 CDA 443-OC173-PCO912 CMS Boards Per County Review of TCP CDA 444-OC173-PCO913 Controls for Mini Split in MP CDA 445-OC175-PCO931 Additional Paving Cost at ASI 73 SS Tie In CDA 453-OC.177-PCO830 ASI 73 Sanitary Sewer Tie-in Watt	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00 3,210.00 1,365.00 1,861.00 2,628.00 (5,145.00) 2,085.00 4,144.00 1,013.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.156-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 397-OC.158-PCO784 MP Move Conduit in Boys Restroom CDA 399-OC.159-PCO778 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO859 Deletion of Vapor Barrier Building F Roof Credit CDA 410-OC.162-PCO838 Backsplash in ILS Classroom CDA 414-OC.163-PCO752 RFI 763/770 LED Lights in Broadcast Studic CDA 415-OC.164-PCO797 RFI 764 Wattstoper Added Sensors in Admin and Classroom Adjustments CDA 425-OC.165-PCO893 Traffer Awattstoper Added Sensors in Admin and Classroom Adjustments CDA 425-OC.166-PCO893 Traffer Mattstoper Added Sensors in Admin and Classroom Adjustments CDA 438-OC169-PCO893 Traffer Control 10/1 - 10/15 CDA 438-OC169-PCO893 Traffer Control 10/1 - 10/15 CDA 438-OC169-PCO893 Traffer Control 10/1 - 10/15 CDA 438-OC170-PCO692 Added Temp Crosswalk Striping at MP Parking lot CDA 438-OC170-PCO692 Fraffic Control 10/1 - 10/15 CDA 443-OC173-PCO993 Traffic Control 10/1 - 10/15 CDA 444-OC171-PCO993 Traffic Control 10/1 - 10/15 CDA 445-OC175-PCO994 Flagdert for Power Power Fie-in Watt CDA 445-OC175-PCO994 Flagdert for the Mp Cot at Avery Work CDA 445-OC175-PCO993 Traffic Control 10/1 - 10/15 CDA 445-OC175-PCO994 Flagdert for the Mp Cot at Avery Work CDA 445-OC175-PCO994 Flagdert for the Mp Cot at Avery Work CDA 445-OC175-PCO994 Flagd	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00 3,210.00 1,365.00 1,861.00 2,628.00 4,144.00 1,626.00 9,173.00 1,013.00 1,0
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.156-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 397-OC.158-PCO784 MP Move Conduit in Boys Restroom  CDA 399-OC.159-PCO778 MP T76 Move AV Controls in B110 CDA 402-OC.160-PCO777 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO859 Deletion of Vapor Barrier Bullding F Roof Credii CDA 410-OC.162-PCO838 Backsplash in ILS Classroom  CDA 414-OC.163-PCO752 RFI 763/770 LED Lights in Broadcast Studic CDA 415-OC.164-PCO797 RFI 764 Wattstoper Added Sensors in Admin and Classroom Adjustments  CDA 425-OC.165-PCO834 RFI 797 Fence at North East Bio Swale CDA 425-OC.165-PCO892 District Requested Knox Boxes CDA 432-OC167-PCO893 Traffic Management 8/23 - 10/1 CDA 434-OC169-PCO890 Soccer Goals CDA 435-OC168-PCO903 Change Door Hardware CDA 438-OC170-PCO692 Added Temp Crosswalk Striping at MP Parking lot CDA 441-OC171-PCO935 Traffic Control 10/1 - 10/15 CDA 443-OC177-PCO912 CMS Boards Per County Review of TCP CDA 444-OC177-PCO913 Controls for Mini Split in MP CDA 445-OC177-PCO931 Controls for Mini Split in MP CDA 445-OC177-PCO931 Additional Paving Cost at ASI 73 SS Tie In CDA 445-OC.178-PCO818 ASI 73 Anitary Sewer Tie-in Watt CDA 445-OC.179-PCO818 ASI 73 Sanitary Sewer Tie-in Watt CDA 445-OC.179-PCO818 ASI 73 Sanitary Sewer Tie-in Watt	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,795.00 4,170.00 3,210.00 1,365.00 1,365.00 2,628.00 (5,145.00) 2,085.00 4,144.00 2,1069.00 2,964.00 2,5615.00 11,376.00 7,630.00 11,388.00 11,665.00 9,908.00 7,086.00 9,908.00 7,086.00 9,908.00 7,086.00 9,921.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.156-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 397-OC.158-PCO784 MP Move Conduit in Boys Restroom CDA 399-OC.159-PCO778 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO859 Deletion of Vapor Barrier Building F Roof Credit CDA 410-OC.162-PCO838 Backsplash in ILS Classroom CDA 414-OC.163-PCO752 RFI 763/770 LED Lights in Broadcast Studic CDA 415-OC.164-PCO797 RFI 764 Wattstoper Added Sensors in Admin and Classroom Adjustments CDA 425-OC.165-PCO893 Traffer Awattstoper Added Sensors in Admin and Classroom Adjustments CDA 425-OC.166-PCO893 Traffer Mattstoper Added Sensors in Admin and Classroom Adjustments CDA 438-OC169-PCO893 Traffer Control 10/1 - 10/15 CDA 438-OC169-PCO893 Traffer Control 10/1 - 10/15 CDA 438-OC169-PCO893 Traffer Control 10/1 - 10/15 CDA 438-OC170-PCO692 Added Temp Crosswalk Striping at MP Parking lot CDA 438-OC170-PCO692 Fraffic Control 10/1 - 10/15 CDA 443-OC173-PCO993 Traffic Control 10/1 - 10/15 CDA 444-OC171-PCO993 Traffic Control 10/1 - 10/15 CDA 445-OC175-PCO994 Flagdert for Power Power Fie-in Watt CDA 445-OC175-PCO994 Flagdert for the Mp Cot at Avery Work CDA 445-OC175-PCO993 Traffic Control 10/1 - 10/15 CDA 445-OC175-PCO994 Flagdert for the Mp Cot at Avery Work CDA 445-OC175-PCO994 Flagdert for the Mp Cot at Avery Work CDA 445-OC175-PCO994 Flagd	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00 3,210.00 1,365.00 1,861.00 2,628.00 4,144.00 1,626.00 9,173.00 1,013.00 1,0
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 386-OC.151-PCO776 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 393-OC.155-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 397-OC.158-PCO784 MP Move Conduit in Boys Restroom CDA 399-OC.159-PCO778 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO859 Deletion of Vapor Barrier Building F Roof Credii CDA 410-OC.162-PCO838 Backsplash in ILS Classroom CDA 414-OC.163-PCO838 Backsplash in ILS Classroom CDA 414-OC.163-PCO797 RFI 764 Wattstoper Added Sensors in Admin and Classroom Adjustments CDA 425-OC.166-PCO893 Traffic Management 8/23 - 10/1 CDA 432-OC167-PCO893 Traffic Management 8/23 - 10/1 CDA 433-OC169-PCO890 Soccer Goals CDA 438-OC170-PCO890 Soccer Goals CDA 438-OC170-PCO893 Traffic Management 8/23 - 10/1 CDA 434-OC171-PCO935 Traffic Control 10/1 - 10/15 CDA 443-OC173-PCO912 CMS Boards Per County Review of TCP CDA 444-OC173-PCO913 Controls for Mini Split in MP CDA 443-OC173-PCO912 CMS Boards Per County Review of TCP CDA 444-OC173-PCO913 Controls for Mini Split in MP CDA 445-OC175-PCO931 Additional Paving Cost at ASI 73 SS Tie In CDA 455-OC.180 PCO 961 Traffic Control for SD Tie in	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00 3,210.00 1,365.00 1,861.00 2,628.00 (5,145.00) 2,108.00 4,144.00 1,013.00 1,013.00 1,013.00 1,013.00 1,713.00 2,964.00 2,515.00 1,1,376.00 7,630.00 11,388.00 1,665.00 9,908.00 7,086.00 125,472.00 381,555.00 61,102.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.156-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 397-OC.158-PCO784 MP Move Conduit in Boys Restroom  CDA 399-OC.159-PCO778 MP T76 Move AV Controls in B110 CDA 402-OC.160-PCO777 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO859 Deletion of Vapor Barrier Bullding F Roof Credii CDA 410-OC.162-PCO838 Backsplash in ILS Classroom  CDA 414-OC.163-PCO752 RFI 763/770 LED Lights in Broadcast Studic CDA 415-OC.164-PCO797 RFI 764 Wattstoper Added Sensors in Admin and Classroom Adjustments  CDA 425-OC.165-PCO834 RFI 797 Fence at North East Bio Swale CDA 425-OC.165-PCO892 District Requested Knox Boxes CDA 432-OC167-PCO893 Traffic Management 8/23 - 10/1 CDA 434-OC169-PCO890 Soccer Goals CDA 435-OC168-PCO903 Change Door Hardware CDA 438-OC170-PCO692 Added Temp Crosswalk Striping at MP Parking lot CDA 441-OC171-PCO935 Traffic Control 10/1 - 10/15 CDA 443-OC177-PCO912 CMS Boards Per County Review of TCP CDA 444-OC177-PCO913 Controls for Mini Split in MP CDA 445-OC177-PCO931 Controls for Mini Split in MP CDA 445-OC177-PCO931 Additional Paving Cost at ASI 73 SS Tie In CDA 445-OC.178-PCO818 ASI 73 Anitary Sewer Tie-in Watt CDA 445-OC.179-PCO818 ASI 73 Sanitary Sewer Tie-in Watt CDA 445-OC.179-PCO818 ASI 73 Sanitary Sewer Tie-in Watt	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,795.00 4,170.00 3,210.00 1,365.00 1,365.00 2,628.00 (5,145.00) 2,085.00 4,144.00 2,1069.00 2,964.00 2,5615.00 11,376.00 7,630.00 11,388.00 11,665.00 9,908.00 7,086.00 9,908.00 7,086.00 9,908.00 7,086.00 9,921.00
CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 386-OC.151-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 395-OC.156-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 397-OC.158-PCO784 MP Move Condult in Boys Restroom CDA 399-OC.159-PCO784 MP Move Condult in Boys Restroom CDA 402-OC.160-PCO777 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO839 Deletion of Vapor Barrier Building F Roof Credit CDA 410-OC.162-PCO838 Backsplash in ILS Classroom CDA 414-OC.163-PCO752 RFI 763/770 LED Lights in Broadcast Studic CDA 415-OC.164-PCO797 RFI 764 Wattstoper Added Sensors in Admin and Classroom Adjustments CDA 425-OC.165-PCO834 RFI 797 Fence at North East Bio Swale CDA 427-OC166-PCO893 Traffic Management 8/23 - 10/1 CDA 434-OC169-PCO893 Traffic Management 8/23 - 10/1 CDA 434-OC169-PCO893 Traffic Management 8/23 - 10/1 CDA 434-OC179-PCO893 Traffic Control 10/1 - 10/15 CDA 441-OC171-PCO935 Traffic Control 10/1 - 10/15 CDA 441-OC171-PCO935 Traffic Control 10/1 - 10/15 CDA 442-OC170-PCO892 Added Temp Crosswalk Striping at MP Parking lot CDA 441-OC171-PCO935 Traffic Control 10/1 - 10/15 CDA 442-OC170-PCO893 Control Spands Per County Review of TCP CDA 444-OC174-PCO991 Control Spands Per County Review of TCP CDA 444-OC177-PCO931 Controls for Mini Split in MP CDA 445-OC178-PC0814 Rispers for the MP Lor Driveway Work CDA 445-OC178-PC0818 ASI 71 and 72 County Changes CDA 435-OC.177-PC0830 ASI 73 Sanitary Sewer Tie-in Watt CDA 456-OC.180 PCO 961 Traffic Control for SD Tie in	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00 3,210.00 1,365.00 1,861.00 2,628.00 (5,145.00) 2,085.00 4,144.00 1,626.00 9,173.00 1,013.00 1
CDA 377-OC.148-PCO739 J Lights in Broadcast CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 393-OC.155-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 396-OC.158-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.158-PCO778 MP Move Conduit in Boys Restroom CDA 399-OC.159-PCO778 MP MOVE CONDUIT IN BUST BY CONDUIT OF A 402-OC.160-PCO777 RFI 776 Move AV Controls in B110 CDA 402-OC.160-PCO777 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO859 Deletion of Vapor Barrier Building F Roof Credit CDA 410-OC.162-PCO838 Backsplash in ILS Classroom CDA 414-OC.163-PCO752 RFI 763/770 LED Lights in Broadcast Studic CDA 415-OC.164-PCO797 RFI 764 Wattstoper Added Sensors in Admin and Classroom Adjustments CDA 425-OC.165-PCO834 RFI 797 Fence at North East Bio Swale CDA 427-OC.166-PCO892 District Requested Knox Boxes CDA 432-OC167-PCO893 Traffic Management 8/23 - 10/1 CDA 434-OC169-PCO890 Soccer Goals CDA 435-OC168-PCO903 Change Door Hardware CDA 435-OC168-PCO903 Traffic Control 10/1 - 10/15 CDA 441-OC171-PCO935 Traffic Control 10/1 - 10/15 CDA 443-OC177-PCO912 CMS Boards Per County Review of TCP CDA 444-OC177-PCO913 Controls for Mini Split in MP CDA 445-OC.178-PCO818 ASI 73 Sanitary Sewer Tie-in Watt CDA 445-OC.178-PCO818 ASI 73 Sanitary Sewer Tie-in Watt CDA 445-OC.178-PCO818 ASI 73 Sanitary Sewer Tie-in Watt CDA 456-OC.180 PCO 961 Traffic Control for SD Tie in  CDA 458-OC.181 PCO 922 Credit for Damaged Tiles in Group Restrooms Building F CDA 460-OC.182 PCO 915 RFI 826 Additional Gate at MP Lot	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00 3,210.00 1,365.00 1,365.00 1,365.00 1,365.00 1,365.00 1,365.00 1,365.00 1,365.00 1,365.00 1,365.00 1,365.00 1,365.00 1,365.00 1,365.00 1,365.00 1,145.00 1,013.00 1,013.00 1,013.00 1,0714.00 21,069.00 7,630.00 1,1376.00 7,630.00 1,636.00 1,636.00 1,636.00 1,636.00 1,636.00 1,636.00 1,636.00 1,636.00 1,636.00 1,636.00 1,636.00 1,636.00 1,636.00 1,636.00 1,636.00 1,636.00 1,636.00 1,636.00 1,636.00 1,646.00 1,646.00 1,646.00
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CDA 377-OC.148-PCO757 Power in C203 CDA 378-OC.149-PCO739 J Lights in Broadcast CDA 378-OC.150-PCO736 Move COW Plug D208 CDA 386-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.151-PCO728 ASI 64 Additional Bio Swale CDA 388-OC.152-PCO757 RFI 757 Punch List 1669 Change Door Hardware  CDA 391-OC.153-PCO776 RFI 777 Move Light Switches and Motorized Blind Controlers CDA 392-OC.154-PCO571 RFI 640 Paint Exterior WAPS and Speaker Grills CDA 393-OC.155-PCO807 RFI 780 Add ALS System in A202 & A204 CDA 393-OC.155-PCO760 ASI 67 Broadcast Input Panel CDA 396-OC.157-PCO778 RFI 778 Move TV in Library CDA 396-OC.157-PCO778 MP PMOVE CONDUITY IN LIBRARY CDA 399-OC.159-PCO778 MP MOVE CONDUITY IN BOYS RESTROM CDA 402-OC.169-PCO777 RFI 776 Move AV Controls in B110 CDA 407-OC.161-PCO859 Deletion of Vapor Barrier Building F Roof Credit CDA 410-OC.162-PCO838 Backsplash in ILS Classroom CDA 414-OC.163-PCO752 RFI 763/770 LED Lights in Broadcast Studic CDA 415-OC.164-PCO797 RFI 764 Wattstoper Added Sensors in Admin and Classroom Adjustments CDA 425-OC.165-PCO892 District Requested Knox Boxes CDA 432-OC.169-PCO890 Straffic Management 8/23 - 10/1 CDA 434-OC.169-PCO893 Traffic Management 8/23 - 10/1 CDA 438-OC170-PCO692 Added Temp Crosswalk Striping at MP Parking lot CDA 443-OC171-PCO935 Traffic Control 10/1 - 10/15 CDA 443-OC173-PCO912 CMS Boards Per County Review of TCP CDA 444-OC174-PCO913 Controls for Mini Split in MP CDA 443-OC173-PCO912 CMS Boards Per County Review of TCP CDA 444-OC174-PCO913 Additional Paving Cost at ASI 73 SS Tie In CDA 445-OC.178-PCO818 ASI 71 and 72 County Changes CDA 445-OC.178-PCO818 ASI 71 and 72 County Changes CDA 445-OC.178-PCO818 ASI 71 and 72 County Changes CDA 445-OC.189-PCO818 ASI 71 and 72 County Changes CDA 466-OC.186-PCO 873 Repair Tree Bubblers	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1,569.00 1,212.00 1,626.00 4,352.00 3,831.00 7,078.00 1,643.00 1,975.00 4,170.00 3,210.00 1,365.00 1,365.00 1,365.00 1,365.00 1,365.00 1,365.00 1,365.00 1,365.00 1,365.00 1,365.00 1,365.00 1,365.00 1,365.00 1,365.00 1,136.00 1,013.00 1,0
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Grand Total	\$ 5,375,106.00
CDA #001 Site Investigation	\$ 14,928.00
	14,928.00
CDA 529-OC.228-PCO 988 Off-Site Paving Final  Pre Construction Allowance	\$ 130,328.00
CDA 528-OC.227-PCO 979 RFI 855 Credit for SD not installed	\$ (2,488.00
CDA 526-OC.226-PCO 897 Added Delineators at Watt Lot	\$ 19,251.00
CDA 525-OC.225-PCO 949 ASI 76 Off-site Concrete Sidewalks	\$ (32,843.00
CDA 523-OC.224-PCO 945 RFI 838, 843, 852, South West Corner Changes	\$ 102,980.00
CDA 522-OC.223-PCO 786 RFI 821 and 824 Cobble at Disconnected Downspouts	\$ 22,718.00
CDA 521-OC.222-PCO 967 RFI 851 Sediment Basin Drainage Time	\$ 5,525.00
CDA 517-OC.221-PCO 958 RFI 815 and RFI 845 Irrigation Stainer	\$ 4,313.00
CDA 515-OC.220-PCO 985 Broward Credit for Root Remova	\$ (4,994.00
CDA 514-OC.218-PCO 920 RFI 832 Change Gate Closers	\$ 9,830.00
CDA 513-OC.217-PCO 952 RFI 844 Chipping Footings to Make Grades	\$ 19,730.00
CDA 512-OC.216-PCO 956 ASI 71 and 72 County Changes (Broward)	\$ 106,736.00
CDA 511-OC.215-PCO 950 Credit for Paving and Traffic Control	\$ (48,523.00
CDA 510-OC.214-PCO 982 CDA 313 PCO 255 ASI 24 Credit for Perf Pipe	\$ (11,974.00
CDA 509-OC.213-Extended General Conditions (Owner)	\$ 20,173.00
CDA 507-OC.212-PCO 936 Water Filled K Rails	\$ 10,234.00
CDA 504-OC.211-PCO 929 Owner Request Remove Shrubs along Watt Ave	\$ 2,841.00
CDA 503-OC.210-PCO 857 RFI 768 Change WAPs (Labor Only)	\$ 2,561.00
CDA 502-OC.209-PCO 966 Fix PCO 953 TV and Cover for ILS Classroom	\$ (2,618.00
CDA 499-OC.208-PCO 964 Lawson Credit for Second Set of MERV 13 Filters Not Used	\$ (5,372.00
CDA 498-OC.207-PCO 972 Ramp Coating in Watt Parking Lot	\$ 18,971.00
CDA 495-OC.206-PCO 933 Storm 10.24-10.25 Site Issues	\$ 22,827.00
CDA 494-OC.205-PCO 918 North Bio Swale Catch Basin Relocation	\$ 10,674.00
Response DP JJ	\$ 17,742.00
CDA 493-OC.204-PCO 798 RFIs 782 & 804 Irrigation Mainline and Existing CMU Wall	
CDA 492-OC.203-PCO 943 RFI 836 Eliminate Mowband	\$ (1,053.00
CDA 489-OC.202-PCO 851 Owner Furniture Install	\$ 3,527.00
CDA 487-OC.201-PCO 638 ASI 62 Admin Graphic Material Change	\$ 1,209.00
CDA 486-OC.200- PCO 876 Clearwater June OT	\$ 1,303.00
CDA 483-OC.199-PCO 849 OT Weekend 7.31-8.1	\$ 11,625.00
CDA 482-OC.198-PCO 928 RFI 827 New Watt Entry Sign	\$ 5,301.00
CDA 481-OC.197- PCO 822 Enclosure at Backflow	\$ 10,913.00
CDA 478-OC.195- PCO 842 Summer OT OC	\$ 3,901.00
CDA 476-OC.194- PCO 925 Owner Request Tree Pruning	\$ 11,864.00
CDA 475-OC.193- PCO 923 RFI 833 Eliminate Mowbands	\$ (3,415.00
CDA 474-OC.192-PCO 901 Broken Rated Glassing	\$ 1,391.00
CDA 472-OC.191- PCO 906 Replace damaged fence	\$ 2,646.00
CDA 471-OC.190- PCO 941 RFI 835 Rye Overseed	\$ 11,793.00
CDA 470-OC.189-PCO 805.2 ASI 70.1	\$ 23,240.0

SAN JUAN UNIFIED SCHOOL DISTRICT	AGENDA ITEM: _	G-7
BOARD OF EDUCATION	MEETING DATE: <u>08/09/2022</u>	
<b>SUBJECT</b> : Certification of Absence: Zima Creason <b>DEPARTMENT</b> : Administration	CHECK ONE: For Discussion: For Action: Report: Workshop: Recognition:	
A CITION DECLIFICATED	Emergency Action:	
ACTION REQUESTED: The board is asked to certify that the June 14, 2022, absence of illness.	of Board Member Zima Ci	reason occurred due to
RATIONALE/BACKGROUND: Per Education Code Section 35120(c) and Board Bylaw 9250, a meeting due to illness, jury duty, performing services outside deemed acceptable by the board.		
ATTACHMENT(S): N/A		
<b>BOARD COMMITTEE ACTION/COMMENT:</b> N/A		
PREVIOUS STAFF/BOARD ACTION: Superintendent's Cabinet: 08/01/2022		
FISCAL IMPACT: Current Budget: \$ N/A Additional Budget: \$ N/A Funding Source: N/A (Unrestricted Base, Supplemental, other restricted, etc.) Current Year Only:  On-going:	LCAP/STRATEGIC P Goal: N/A Focus: N/A Action: N/A Strategic Plan: N/A	LAN:
APPROVED BY: Kent Kern, Superintendent of Schools	KK	

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SAN JUAN UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION	AGENDA ITEM: G-8
BOARD OF EDUCATION	<b>MEETING DATE:</b> <u>08/09/2022</u>
<b>SUBJECT:</b> Certification of Absence: Paula Villescaz	CHECK ONE:  For Discussion:  For Action:  Report:
<b><u>DEPARTMENT</u></b> : Administration	Workshop:  Recognition:  Emergency Action:
ACTION REQUESTED: The board is asked to certify that the June 28, 2022, absence o to illness.	of Board Member Paula Villescaz occurred due
RATIONALE/BACKGROUND: Per Education Code Section 35120(c) and Board Bylaw 9250 missed meeting due to illness, jury duty, performing services hardship deemed acceptable by the board.	
ATTACHMENT(S): N/A	
BOARD COMMITTEE ACTION/COMMENT: N/A	
PREVIOUS STAFF/BOARD ACTION: Superintendent's Cabinet: 08/01/2022	
FISCAL IMPACT: Current Budget: \$ N/A Additional Budget: \$ N/A Funding Source: N/A (Unrestricted Base, Supplemental, other restricted, etc.) Current Year Only:  On-going:	LCAP/STRATEGIC PLAN: Goal: N/A Focus: N/A Action: N/A Strategic Plan: N/A
APPROVED BY: Kent Kern, Superintendent of Schools	KK

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SAN JUAN UNIFIED BOARD OF EDUCAT	SCHOOL DISTRICT	AGENDA ITEM:	<u>I-1</u>
BOARD OF EDUCAL	HON	MEETING DATE:	08/09/2022
SUBJECT: Declaration	on of Need for Fully Qualified Educators	CHECK ONE: For Discussion: For Action:	
<b>DEPARTMENT</b> : Hun	man Resources	Report: Workshop: Recognition: Emergency Action:	
ACTION REQUESTE The superintendent is refor the 2022-2023 scho	ecommending that the board adopt the Declaration	on of Need for Fully Qua	lified Educators
schools for the 2022- credentialed teachers, in teachers on the basis Assignment Permit, Sh	GROUND:  f has followed the policies and procedures for legal 2023 school year. While a due and diligent norder to staff all classrooms, Human Resource of an emergency authorization (Internship, Internship, Internship Provisional Internship legal by the Board of Education and internship legal 2021.	search has been condusts still anticipates a need to English Learner Authori Permit, etc.). Before this	to assign certain zation, Limited can occur, this
Teacher Credentialing is made to properly st	lifornia Department of Education, in coll , will audit the entire district for credential aff our schools, occasionally mis-assignments signment permit to correct mis-assignments.	mis-assignments. Althou	gh every effort
ATTACHMENT(S): A: Declaration of Need	for Fully Qualified Educators		
PREVIOUS STAFF/B Superintendent's Cabin			
FISCAL IMPACT: Current Budget: \$ Additional Budget: \$ Funding Source:	N/A N/A N/A	LCAP/STRATEGIC   Goal: N/A Focus: N/A Action: N/A	
	pplemental, other restricted, etc.)	Strategic Plan: N/A	<u>:</u>
PREPARED BY:	Deann Carlson, Director, Human Resources		
APPROVED BY:	Paul Oropallo, Assistant Superintendent, Huma Kent Kern, Superintendent of Schools	an Resources Pao	



Email: <a href="mailto:credentials@ctc.ca.gov">credentials@ctc.ca.gov</a>
Website: <a href="mailto:www.ctc.ca.gov">www.ctc.ca.gov</a>

# **DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS**

Original Declaration of Need fo	r year: 2022-23	
Revised Declaration of Need fo		
FOR SERVICE IN A SCHOOL DIST	RICT OR DISTRICT/COUNTY AUTHORIZED	CHARTER SCHOOL
Name of District or Charter: San	Juan Unified School District	District CDS Code: 67447
Name of County: Sacramento		County CDS Code: 34
By submitting this annual declara	ation, the district is certifying the following	
	ned below, to recruit a fully prepared tead	
	ed teacher is not available to the school dis	strict, the district will make a reasonable effort
scheduled public meeting held o who meet the district's specified	n $\frac{08}{\sqrt{99}}$ $\frac{2022}{\sqrt{2022}}$ certifying that there is	ed above adopted a declaration at a regularly an insufficient number of certificated persons sted on the attached form. The attached form onsent calendar.
► Enclose a copy of the board With my signature below, I verifforce until June 30, 2023  Submitted by (Superintendent, E	y that the item was acted upon favorably	by the board. The declaration shall remain in
Paul Oropallo	bara secretary, or besigneer.	Assistant Superintendent, HR
Name	Signature	Title
916-971-7669	916-971-7171	
Fax Number	Telephone Number	Date
3738 Walnut Avenue, 0	Carmichael, CA 95608	
	Mailing Address	
poropallo@sanjuan.ed	u	
	EMail Address	
FOR SERVICE IN A COUNTY OFFI AGENCY	CE OF EDUCATION, STATE AGENCY, CHAR	RTER SCHOOL OR NONPUBLIC SCHOOL
Name of County		County CDS Code
Name of State Agency		
CL-500 6/2021	Page 1 of 4	

specified above adopted a declaration o that such a declaration would be made,	of Education or the Director of the State And I have a state a state And I have a state A	owing his or her public announcement nber of certificated persons who meet
The declaration shall remain in force unt	il June 30,	
► Enclose a copy of the public annound Submitted by Superintendent, Director, of		
Name	Signature	Title
Fax Number	Telephone Number	Date
	Mailing Address	
	EMail Address	
► This declaration must be on file with	the Commission on Teacher Credentialing	g before any emergency permits will be

# AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

issued for service with the employing agency

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	20
Bilingual Authorization (applicant already holds teaching credential)	3
List target language(s) for bilingual authorization:  Spanish	
Resource Specialist	10
Teacher Librarian Services	-

## **LIMITED ASSIGNMENT PERMITS**

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

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Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED	
Multiple Subject	5	
Single Subject	30	
Special Education	10	
TOTAL	45	

UTHORIZATION(S) FOR SINGLE SUBJECT LIMITED ASSIGNMENT ESTIMATED NUMBER NEED ERMITS (A separate page may be used if needed)	
Art	2
English	3
Foundational Level General Science	3
Health	2
Math	5
Music	2
Physical Education	5
Physics	2
World Language-ELD	6

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## **EFFORTS TO RECRUIT CERTIFIED PERSONNEL**

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to <a href="https://www.cde.ca.gov">www.cde.ca.gov</a> for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERS	ONNEL
Has your agency established a District Intern program?	

Has your agency established a District Intern program?	Yes 🗸	No
If no, explain. We partner with Sacramento County Office of Education which has a district intern program		
Does your agency participate in a Commission-approved college or university internship program?	Yes	No
If yes, how many interns do you expect to have this year? $25$		
If yes, list each college or university with which you participate in an in Alliant University, Cal State Teach Fresno, Fortune School of Educaitor		
San Francisco State, National University, Universit	y of the Pa	acific
If no, explain why you do not participate in an internship program.		

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# SAN JUAN UNIFIED SCHOOL DISTRICT TENTATIVE BOARD AGENDA ITEMS 2022-2023

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2022-2023 Start of School – R Bassanelli Early Literacy Support Block Grant - Annual Report - R Townsend-Snider Local Control and Accountability Plan Parent Advisory Committee (LCAP PAC) – A [Discussed 06/28/22] Allen Governance Handbook Revisions - D Allen Revisions to Board Bylaws – D Simlick Williams Complaint Report – R Simlick Exemption to the Separation-From-Service Requirement – A Oropallo \*Head Start/Early Head Start ARP & CRSSA Agreement – A Townsend-Snider

#### **SEPTEMBER 13**

Meet and Greet (before board meeting)

Recognition: 2023 Teachers of the Year – AOropalloCultivating Leaders Program – RCalvin2021-2022 Unaudited Actuals and 2022-2023 Revised Budget – AStahlheberCSBA Directors-at-Large Nominations – D/ABoard\*Governance Handbook Revisions – A [Discussed 08/23/22]Allen\*Revisions to Board Bylaws – A [Discussed 08/23/22]Simlick\*Resolution: GANN Limit – AStahlheber

## **SEPTEMBER 27**

Recognition: Week of the School Administrator (Oct. 9-15) – A

Summer School Update – R

Independent Study/Homeschool Update – R

Public Hearing: Sufficiency of Textbooks and Instructional Materials and Adoption of Resolution – A

\*Consolidated Application, Spring Report 2021-2022 – A

Calvin

## **OCTOBER 11**

## **OCTOBER 25**

Recognition: School Psychology Awareness Week (Nov. 14-18) – A

Family and Community Engagement Update – R

Variable Term Waivers – A

Assignment of Teachers Outside Regular Base Credential – A

Provisional Internship Permits – A

Calvin

Allen

Oropallo

Oropallo

#### **NOVEMBER 15** (3rd Tuesday)

Set Annual Organizational Meeting – A

\*2022-2023 School Plan for Student Achievement (SPSAs) – A

\*Sacramento County Dept of Public Health contract with White House Counseling Center – A

\*Special Education CCEIS Abstract – A

Calvin

Calvin

#### **DECEMBER 13**

Board Reception/Swearing-In (before board meeting)

Annual Organizational Meeting – A

2021-2022 Audit Report – A

2022-2023 First Interim & Budget/Financial Status Report – A

Stahlheber

Stahlheber

Minimum Wage Ir Minimum Wage Ir Governance Handl	Oropallo Oropallo Board		
JANUARY 10			
Williams Complain	nt Report – R	Simlick	
Annual Policy Rev	Simlick		
BP 3430	Investing and Debt Management		
BP 5116.1	Intradistrict Open Enrollment		
BP 6145	Extracurricular/Cocurricular Activities		
BP 6020	Parent Involvement		
	gency Contracting – A	Stahlheber	
*Resolution: Author	Stahlheber		
*Resolution: Deleg	gating Signature Authorization to the Superintendent – A	Stahlheber	
JANUARY 24			
Recognition: 2023	Classified Employees of the Year – A	Oropallo	
	onal School Counseling Week (Feb. 6-10) – A	Schnepp	
*School Accountal	bility Report Cards (SARCs) – A	Bassanelli	
*Annual Policy Re	eview [Discussed 01/10/23] – A	Simlick	
BP 3430	Investing and Debt Management		
BP 5116.1	Intradistrict Open Enrollment		
BP 6145	Extracurricular/Cocurricular Activities		
BP 6020	Parent Involvement		
FEBRUARY 14			
Mid-Year LCAP U	Jpdate 2022-2023 – R	Bassanelli	
Choices Charter So	chool Mid-Year LCAP Update 2022-2023 – R	Ginter	
Recommendation	Oropallo		
Recommendation	Oropallo Oropallo		
	Recommendation for Reductions in PKS & Criteria for Tie Break (Certificated Adult Ed) – D		
Notice of Intent to	Reduce Classified Positions – D	Oropallo	
FEBRUARY 28			
Recognition: Arts	Education Month (March) – A	Townsend-Snider	
Recognition: Natio	Calvin		
Resolutions: Redu			
Resolutions: Redu			
Resolutions: Redu	-		
Resolution: Notice	of Intent to Reduce Classified Positions – A [Discussed 02/14/23]	Oropallo	
MARCH 14			
Second Interim Bu	dget Report – R	Stahlheber	
	g Opportunities Update (Secondary) – R	Schnepp	
	ate Assembly Election – A	Board	
*Consolidated App	plication, Winter Report 2023 (Part II) – A	Calvin	
MARCH 28			
Expanded Learning	g Opportunities Update (Elementary) – R	Townsend-Snider	
ECE Update – R	Townsend-Snider		
*Head Start and Ea	Townsend-Snider		
*Audit Report for	Measures J, N, P and S – A	Stahlheber	
APRIL 11			
Recognition: Weel	c of the Young Child (Apr. 15-21) – A	Townsend-Snider	
Recognition: Scho	ol Bus Driver's Appreciation Day (Apr. 25) – A	Oropallo	

Instructional Materials Adoptions – D New High School Courses – D Williams Complaint Report – R Proposed Board Meeting Dates for 2023-2024 – A	Schnepp Schnepp Simlick Board
APRIL 25 Recognition: National Nurses Week and National School Nurse Day (May 6-12 & May 10) – A Technology Update – R *Instructional Materials Adoptions – A [Discussed 04/11/23] *New High School Courses – A [Discussed 04/11/23]	Calvin Skibitzki Schnepp Schnepp
MAY 9  Recognition: California Day of the Teacher (May 10) – A  Recognition: Classified School Employee Week (May 21-27) – A  Hearing Officer's Recommendation-2023 RIF (if applicable) – A  *Approval of CTE 2023 Advisory Committee Roster – A  *Head Start/Early Head Start COLA Funding Allocation 2023-2024 – A  *Resolution: CSPP Continued Funding Application Designated Personnel 2023-2024 – A	Oropallo Oropallo Simlick Schnepp Townsend-Snider Townsend-Snider
MAY 23 Recognition: National Science Bowl (if applicable) – A Recognition: Science Olympiad (if applicable) – A Recognition: Academic Decathlon (if applicable) – A *Head Start/Early Head Start Contract Resolution FY 2023-2024 – A	Schnepp Schnepp Schnepp Townsend-Snider
JUNE 13 Public Hearing: LCAP – D Public Hearing: LCAP/Choices Charter School – D Universal Prekindergarten Planning and Implementation Update – R Public Hearing: Adoption of the 2023-2024 Budget – D Temporary Interfund Borrowing of Cash – A *CIF Superintendent Designation of Representatives 2023-2024 – A *ECE Program Self-Evaluation for CDE – A	Bassanelli Ginter Townsend-Snider Stahlheber Stahlheber Schnepp Townsend-Snider
JUNE 27 California School Dashboard Local Indicators – R LCAP – A [Public Hearing 06/13/23] Choices Charter School California School Dashboard Local Indicators – R LCAP Choices Charter School – A [Public Hearing 06/13/23] Adoption of the 2023-2024 Budget – A [Public Hearing 06/13/23] *2022-2023 Actuarial Report (OPEB) – A *Charter School 2021-2022 Audit Reports (Aspire, Atkinson, CMP, GIS, GV, OFY) – A *CARES Act Budget Modification (ECE) – A	Bassanelli Bassanelli Ginter Ginter Stahlheber Oropallo Stahlheber Townsend-Snider

D=discussion; A=action; \*=consent; R=report; PC=public comment