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0594-432	A. Warren McClaskey Classroom Lighting	Green	05 - Close-Out	05.31.2020	06.18.2020	Bid	Edge Electrical	Amplified Industrial Inc.	100,000.00	110,000.00	95,238.00	95,238.00
0097-409	Abraham Lincoln Irrigation	Land Improvement	05 - Close-Out	06.14.2020	08.29.2020	Bid	MTW Group	WABO Landscape and Construction	1,000,000.00	500,000.00	455,541.78	217,482.18
0570-416	American Legion Core Academic Renovation	Core Academic Renovation	05 - Close-Out	04.28.2018	02.14.2021	Lease Lease Back	California Design West	Landmark Construction	6,573,668.40	9,000,000.00	8,827,451.69	7,662,108.69
0570-422	American Legion HVAC & Lighting*	Prop 39 - California Clean Energy	05 - Close-Out	06.14.2018	02.14.2021	Lease Lease Back	California Design West Architects Inc.	Landmark Construction	899,902.00	899,902.00	871,757.70	859,365.46
0024-422/0025-422	Bowling Green HVAC & Lighting*	Prop 39 - California Clean Energy	05 - Close-Out	03.31.2019	12.30.2020	Lease Lease Back		IES (Famand Inc)	298,848.00	298,848.00	287,319.34	250,601.34
0029-422	Bret Harte Prop39 LED Lighting Efficiency Measures*	Prop 39 - California Clean Energy	05 - Close-Out	11.30.2018	12.30.2020	Lease Lease Back		IES (Famand Inc)	147,910.00	147,910.00	62,509.08	56,769.08
0510-422	C.K. McClatchy Pool & HVAC Equipment*	Prop 39 - California Clean Energy	05 - Close-Out	02.27.2018	12.30.2020	Bid		Tricon Construction Inc dba Tricon Aquatics / IES (Famand Inc) NOC: 2/13/20	275,246.48	275,246.48	246,748.66	246,748.66
0032-409	Caleb Greenwood 4th R Portable Addition	Modernization / Renovation	03 - Design	03.31.2019	12.30.2020	Bid	William + Paddon		250,000.00	250,000.00	47,739.00	32,231.07
0032-422	Caleb Greenwood HVAC Replacement*	Prop 39 - California Clean Energy	05 - Close-Out	06.29.2018	12.30.2020	Lease Lease Back		IES (Famand Inc)	137,294.74	137,294.74	90,617.75	90,617.75
0059-417	David Lubin Playground	Land Improvement	04 - Construction	05.31.2020	08.13.2020	Bid	Warren Consulting Engineers, Inc	A.M. Stephens	1,450,000.00	1,325,000.00	1,282,845.00	1,180,968.62
440	Door Security Improvement at 20 South Area Elementary Schools	Modernization / Renovation	03 - Design	07.31.2020	12.30.2020	Other		IDN Wilco Inc.	1,510,000.00	1,510,000.00	1,441,293.50	0.00
437	Door Security Improvement at 9 East Area Elementary Schools	Modernization / Renovation	04 - Construction	09.30.2019	06.29.2020	Other		IDN Wilco Inc.	373,060.00	551,860.00	536,738.24	381,986.01
0104-422-1	Elder Creek HVAC Replacement*	Prop 39 - California Clean Energy	05 - Close-Out	06.29.2018	12.30.2020	Lease Lease Back		IES (Famand Inc)	313,952.28	353,952.28	319,355.42	319,355.42
0104-422	Elder Creek Prop39 LED Lighting Efficiency Measures*	Prop 39 - California Clean Energy	05 - Close-Out	11.30.2018	12.30.2020	Lease Lease Back		IES (Famand Inc)	103,246.00	103,246.00	53,238.67	48,463.67
430	E-Rate 21 Dark Fiber*	Technology - Infrastructure	04 - Construction	03.31.2018	10.30.2020	Bid		Zayo	605,000.00	605,000.00	606,166.36	112,335.40
436	E-Rate 22 Network Equipment*	Technology - Infrastructure	04 - Construction	02.28.2019	10.30.2020	Other		AMS.NET	550,000.00	550,000.00	541,098.88	502,603.01
0110-417	Ethel Phillips HVAC Replacement*	Modernization / Renovation, Prop 39 - California Clean Energy	05 - Close-Out	06.29.2018	12.30.2020	Lease Lease Back		IES (Famand Inc)	90,000.00	90,000.00	81,810.55	81,810.55
0110-422	Ethel Phillips Prop39 LED Lighting Efficiency Measures*	Prop 39 - California Clean Energy	05 - Close-Out	11.30.2018	12.30.2020	Lease Lease Back		IES (Famand Inc)	95,292.00	95,292.00	56,291.08	50,623.08
0807-000	Facilities Master Plan 2020-2025		03 - Design	06.30.2019	06.29.2020				1,880,000.00	1,900,000.00	1,891,427.00	1,629,316.58
0117-422	Facilities Master Plan 2020-2025	Prop 39 - California Clean Energy	05 - Close-Out	06.29.2018	12.30.2020	Lease Lease Back		IES (Famand Inc)	209,659.49	209,659.49	185,712.89	185,712.89
0117-422	Prop 39 - California Clean Energy	Prop 39 - California Clean Energy	05 - Close-Out	07.30.2018	06.28.2020	Bid		Clear Blue Energy Corp	29,200.00	29,200.00	11,172.43	11,172.43



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