

Savanna School District
Measure N Contract Summary

Measure N-Central Kitchen Addition					
Contract Name	Contract Date	Object Code	Contract AMT	Expenditures	Remaining Balance
A-1 Fence	07/01/09	6275	2,870	2,870	-
All American Insoect	06/01/09	6285	400	400	-
Atkinson, Andelson,	05/30/09	6260	16,089	16,089	-
CHEF'S TOYS	06/16/09	4361	24,111	24,111	-
City of Anaheim Elec	05/26/09	6260	1,637	1,637	-
Class Leasing, Inc.	05/13/09	6275	409,464	409,464	-
DMC ENGINEERING	05/04/09	6250	2,500	2,500	-
LIONAKIS	03/24/09	6215	70,197	70,197	-
Montgomery Hardware	06/30/09	6275	487	487	-
MP SOUTH INC	05/12/09	6270	281,731	281,731	-
Ninyo & Moore	06/18/09	6280	4,583	4,583	-
Pacific Industrial E	06/24/09	6275	4,270	4,270	-
PASTUSAK PLUMBING	05/01/09	6275	1,312	1,312	-
Professional Service	05/04/09	6250	3,600	3,600	-
TOTAL			823,251	823,251	-

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Measure N-Cerritos Modernization					
Contract Name	Contract Date	Object Code	Contract AMT	Expenditures	Remaining Balance
A-1 Fence	07/01/08	6275	3,397	3,397	-
California Departmen	09/17/12	6230	2,772	2,772	-
CHIPMAN	04/06/12	6260	10,612	10,612	-
Class Leasing, Inc.	04/12/11	6275	438,759	438,759	-
Concepts-Non Piggyback	03/28/12	4361	41,246	41,246	-
Concepts-Piggyback	03/28/12	4361	185,132	185,132	-
CULVER-NEWLIN	07/01/08	6440	13,788	13,788	-
Division of the Stat	03/04/11	6220	27,192	27,192	-
DMC ENGINEERING	03/27/09	6250	9,506	9,506	-
ENCORP	02/10/09	6250	10,045	10,045	-
ENCORP-Monitoring	11/03/11	6285	23,554	23,554	-
Ghataode Bannon Arch	10/12/10	6215	707,767	699,417	8,350
GIANNELLI ELECTRIC	09/16/08	6275	7,400	7,400	-
ICS	10/19/10	6275	491	491	-
ICS-Erate	04/09/12	6275	42,000	37,791	4,209
LIONAKIS	03/31/09	6215	52,661	52,661	-
MP SOUTH INC	07/23/08	6275	25,374	25,374	-
MP SOUTH INC-LLB	09/20/11	6270	7,788,760	7,788,760	-
NIC PARTNERS	07/10/08	6275	3,830	3,830	-
O'Neil Relocation	03/29/11	6260	18,614	18,614	-
PASTUSAK PLUMBING	04/02/09	6275	8,646	8,646	-
River City Testing	11/15/11	6285	155,000	134,295	20,706
School Construction	12/21/11	6278	9,980	9,980	-
STONE ELECTRIC	10/06/08	6275	822	822	-
TANDUS US	09/23/11	6275	55,163	55,163	-
TOTAL			9,642,509	9,609,244	33,265

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Measure N-District-wide Projects					
Contract Name	Contract Date	Object Code	Contract AMT	Expenditures	Remaining Balance
A-1 Fence	12/04/08	6275	3,920	1,050	2,870
Atkinson, Andelson,	09/21/09	6260	17,928	17,928	-
Challenge News	08/07/09	6260	288	288	-
Charles McCandless T	12/14/11	6275	10,360	10,360	-
CHIPMAN	08/13/12	6260	9,644	9,644	-
Colbi Technologies	01/14/09	6260	19,275	19,275	-
CULVER-NEWLIN	08/08/08	6440	2,394	2,394	-
Custom Craft	07/08/08	6275	55,121	55,121	-
DEMO PLUS	07/09/08	6275	1,500	1,500	-
Dolinka Group	03/11/10	6260	20,655	20,655	-
ENCORP	02/10/09	6250	2,700	2,700	-
HangSafe Hools	07/01/09	4400	8,696	8,696	-
ICS	09/09/08	6275	160,910	160,910	-
ICS-Monitoring	01/13/09	6275	493	493	-
JB BOSTICK COMPANY	08/22/08	6275	16,210	16,210	-
NIC PARTNERS	08/11/08	6275	111,539	111,539	-
PACIFIC LOCK	10/17/08	6275	429	429	-
RELATED VISUAL	08/07/08	6275	11,523	11,523	-
School Facility Cons	05/11/11	6260	1,059	1,059	-
SCHOOLHAUS ADVISORS	03/24/09	6260	718,559	658,525	60,034
TANDUS US	07/01/08	6440	92,948	92,948	-
Zions Bank	04/21/11	6260	1,250	1,250	-
TOTAL			1,267,399	1,204,495	62,904

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Measure N-Hansen Modernization					
Contract Name	Contract Date	Object Code	Contract AMT	Expenditures	Remaining Balance
California Departmen	10/18/11	6230	4,424	4,424	-
CHIPMAN	06/20/12	6260	1,857	1,857	-
City of Anaheim Elec	08/11/10	6260	11,499	11,499	-
Class Leasing, Inc.	12/07/10	6275	261,510	261,510	-
Concepts-Non Piggyback	05/19/11	4400	63,514	63,514	-
Concepts-Piggyback Items	04/20/11	4361	211,369	211,369	-
CULVER-NEWLIN	07/01/08	6440	13,236	13,236	-
DMC ENGINEERING	03/27/09	6250	9,831	9,831	-
DSA	12/30/09	6220	36,535	36,535	-
ENCORP	09/16/08	6250	10,945	10,945	-
ENCORP-Monitoring	09/01/10	6285	29,711	29,711	-
Geomatics Transporta	11/19/09	6250	5,000	5,000	-
Ghataode Bannon Arch	08/11/09	6215	611,198	611,198	-
GIANNELLI ELECTRIC	09/16/08	6275	2,660	2,660	-
ICS	10/14/10	6275	52,572	52,572	-
ICS-Extron	06/20/11	6275	182,992	182,992	-
ICS-Monitoring	10/11/11	6275	483	483	-
LIONAKIS	03/31/09	6215	57,238	57,238	-
MP SOUTH INC	07/02/08	6275	15,735	15,735	-
MP SOUTH INC B	08/31/10	6270	6,245,417	6,245,417	-
MP SOUTH INC-Added Scope	12/07/10	6275	1,017,259	1,017,259	-
National Carports	10/05/11	6275	64,870	64,870	-
NIC PARTNERS	07/10/08	6275	17,366	17,366	-
NIC PARTNERS-B	06/02/11	4361	13,741	13,741	-
O'Neil Relocation	03/26/10	6260	42,725	42,725	-
PACIFIC LOCK	10/17/08	6275	11,253	11,253	-
PASTUSAK PLUMBING	04/02/09	6275	7,708	7,708	-
River City Testing	10/12/10	6285	113,831	113,831	-
River City Testing B	04/14/11	6285	18,931	18,931	-

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School Construction	09/07/10	6278	9,772	9,772	-
SCHOOLHAUS ADVISORS	02/11/11	6220	8,910	8,910	-
STONE ELECTRIC	07/14/08	6275	7,383	7,383	-
TANDUS US	10/13/10	6275	78,228	78,228	-
TOTAL			9,239,702	9,239,702	-
Measure N-Holder Modernization					
Contract Name	Contract Date	Object Code	Contract AMT	Expenditures	Remaining Balance
A-1 Fence	07/01/08	6275	2,225	2,225	-
CHIPMAN	06/20/12	6260	3,410	3,410	-
CULVER-NEWLIN	07/01/08	6440	13,236	13,236	-
Division of the Stat	08/30/12	6220	1,710	1,710	-
DMC ENGINEERING	03/27/09	6250	9,775	9,441	334
ENCORP	02/10/09	6250	10,650	10,650	-
Geomatics Transporta	11/19/09	6250	4,500	4,500	-
LIONAKIS	03/31/09	6215	50,722	50,722	-
MP SOUTH INC	07/10/08	6275	21,366	21,366	-
NIC PARTNERS	07/10/08	6275	16,889	16,889	-
PASTUSAK PLUMBING	04/06/09	6275	4,100	4,100	-
STONE ELECTRIC	07/14/08	6275	930	930	-
TOTAL			139,512	139,178	334

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Measure N Contract Summary

Measure N-Interim Site					
Contract Name	Contract Date	Object Code	Contract AMT	Expenditures	Remaining Balance
A Alvarado Painting	07/22/10	6275	11,714	11,714	-
All American Insoect	01/06/10	6285	780	780	-
AT&T	06/01/10	6275	5,034	5,034	-
Blodgett Baylosis As	12/09/09	6260	7,500	7,500	-
Class Leasing, Inc.	03/24/10	6276	308,044	308,044	-
Class Leasing-Purchase	11/10/09	6275	765,451	765,451	-
Concepts	06/30/10	4361	17,265	17,265	-
Custom Craft	02/18/10	6275	52,301	52,301	-
Division of the Stat	03/02/10	6220	4,098	4,098	-
DMC ENGINEERING	03/27/09	6250	9,316	9,316	-
ENCORP	02/12/09	6250	3,153	3,153	-
F.M. Thomas AC, Inc.	09/10/10	6275	11,182	11,182	-
Ghataode Bannon Arch	11/10/09	6215	242,211	241,979	232
Golden State Paving	08/05/10	6275	4,200	4,200	-
ICS	10/15/10	6275	73,234	73,234	-
LIONAKIS	03/24/09	6215	14,624	14,624	-
Montgomery Hardware	06/09/10	6275	6,377	6,377	-
MP SOUTH INC	02/02/10	6270	1,510,921	1,510,921	-
MP South Inc. B	06/30/10	6275	7,485	7,485	-
National Carports	06/08/10	6275	60,400	60,400	-
Ninyo & Moore	12/08/09	6250	17,452	17,452	-
O'Neil Relocation	07/22/10	6260	3,351	3,351	-
PASTUSAK PLUMBING	08/05/10	6275	5,563	5,563	-
Pringles Draperies	07/07/10	6275	5,891	5,891	-
River City Testing	02/02/10	6285	34,714	34,714	-
Security Works	07/12/10	4361	5,810	5,810	-
Southern California	03/16/10	6275	35,630	35,630	-
TANDUS US	05/27/10	6275	1,649	1,649	-
USA Shade	12/08/09	6275	5,225	5,225	-

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TOTAL		3,230,575	3,230,343	-	
Measure N-Reid Elementary					
Contract Name	Contract Date	Object Code	Contract AMT	Expenditures	Remaining Balance
A-1 Fence	07/01/08	6275	30,057	30,057	-
CHIPMAN	08/13/12	6260	16,883	16,883	-
City of Anaheim Elec	02/13/12	6260	12,205	12,205	-
CULVER-NEWLIN	07/01/08	6440	13,236	13,236	-
DEMO PLUS	07/09/08	6275	5,700	5,700	-
Division of the Stat	09/12/11	6220	38,320	38,320	-
DMC ENGINEERING	07/16/08	6250	24,794	20,764	4,030
ENCORP	02/10/09	6250	7,500	7,500	-
Ghataode Bannon Arch	06/07/11	6215	688,124	543,879	144,245
GIANNELLI ELECTRIC	09/16/08	6275	1,380	1,380	-
LIONAKIS	03/31/09	6215	78,972	51,984	26,988
Managing Business So	07/02/12	6260	1,980	1,980	-
MP SOUTH INC	07/10/08	6275	52,249	52,249	-
NIC PARTNERS	07/10/08	6275	15,281	15,281	-
PACIFIC LOCK	09/11/08	6275	7,535	7,535	-
PASTUSAK PLUMBING	04/06/09	6275	7,999	7,999	-
SHIFFER EQUIPMENT	07/01/08	6440	50,133	50,133	-
STONE ELECTRIC	10/06/08	6275	31,673	31,673	-
UNIVERSAL ASPHALT	09/05/08	6275	7,650	7,650	-
TOTAL			1,091,671	916,408	175,263
Measure N-District-wide Technology					
Contract Name	Contract Date	Object Code	Contract AMT	Expenditures	Remaining Balance
ICS	07/06/09	6270	327,548	327,548	-
ICS-2	07/06/09	6270	17,878	17,878	-
ICS-3	10/13/09	6275	3,994	3,994	-
Oliver WorldClass La	08/05/09	4361	59,704	59,704	-
TOTAL			409,124	409,124	-

Savanna School District
Measure N Contract Summary

GRAND TOTAL	25,843,744	25,571,745	271,767
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