



Measure K Completed Bond Projects

August 2018

School Site/Location	Projects	Date Completed
McCaffrey Middle School	<ul style="list-style-type: none"> • 31 Security Cameras • Modernization of Bright Future Learning Center • Concrete • Electrical to Mount Classroom LCD Projectors • CISCO Phone System – 65 Phones 	<ul style="list-style-type: none"> • 17-18 School Year • February 2018 • 17-18 School Year • 17-18 School Year • Summer 2018
Valley Oaks Elementary	<ul style="list-style-type: none"> • 23 Security Cameras • CISCO Phone System – 55 Phones • Concrete for Kinder • Permanent Classroom Buildings (3): Roof, HVAC System, Downspouts, Soffits, Drainage, Exterior Painting, Building Lighting. Kinder Classrooms: New Flooring 	<ul style="list-style-type: none"> • 17-18 School Year • 17-18 School Year • 17-18 School Year • Summer 2018
River Oaks Elementary	<ul style="list-style-type: none"> • 21 Security Cameras • Fencing • Concrete • CISCO Phone System – 45 Phones • Kinder Playground Structure 	<ul style="list-style-type: none"> • 17-18 School Year • 17-18 School Year • 17-18 School Year • Summer 2018 • Summer 2018
Lake Canyon Elementary	<ul style="list-style-type: none"> • 31 Security Cameras • Kinder Playground Structure 	<ul style="list-style-type: none"> • 17-18 School Year • 17-18 School Year
Marengo Ranch Elementary	<ul style="list-style-type: none"> • 23 Security Cameras • Concrete and Paving • CISCO Phone System – 58 Phones 	<ul style="list-style-type: none"> • 17-18 School Year • 17-18 School Year • Summer 2018

Greer Elementary	<ul style="list-style-type: none"> • 24 Security Cameras • Concrete and Paving • CISCO Phone System – 44 Phones • DSA Closeout: lighting, firewall repairs, etc. 	<ul style="list-style-type: none"> • 17-18 School Year • 17-18 School Year • Summer 2018 • Summer 2018
Fairsite Preschool & School Readiness Center	<ul style="list-style-type: none"> • 25 Security Cameras • Concrete • CISCO Phone System – 27 Phones 	<ul style="list-style-type: none"> • 17-18 School Year • 17-18 School Year • Summer 2018
District Office	<ul style="list-style-type: none"> • CISCO Phone System – 38 Phones 	<ul style="list-style-type: none"> • 17-18 School Year
Maintenance and Transportation	<ul style="list-style-type: none"> • Paving 	<ul style="list-style-type: none"> • 17-18 School Year

Measure K Expenditures 2016-17 and 2017-18

DATE	PO NUMBER	SITE	VENDOR	DESCRIPTION	AMOUNT
4/5/2018	181254	DO	GALT HERALD	ADVERTISEMENT	\$418.50
4/19/2018	NA	DO	HERBURGER PUBLICATIONS	ADVERTISEMENT	\$139.50
MULTIPLE	180544	DO	PARKER & COVERT LLP	ATTORNEY SERVICES	\$21,877.50
3/27/2018	181126	DO	CHRISTY WHITE ASSOC.	BOND AUDIT	\$4,000.00
1/9/2018	181083	GR	MANUEL FREITAS CONSTRUCTION	CONCRETE PAVING/DEMO SANDBOX	\$14,640.00
4/5/2018	181235	MMS	MANUEL FREITAS CONSTRUCTION	CONCRETE/PAVING	\$9,700.00
2/22/2018	181085	LC	MANUEL FREITAS CONSTRUCTION	CONCRETE/PAVING	\$5,900.00
8/10/2017	180347	GR	D & D CONCRETE CONSTRUCTION	CONCRETE/WALKWAY	\$14,168.00
MULTIPLE	180884	VO	DCA	CONSTRUCTION ARCHITECT	\$412,544.99
MULTIPLE	180885	GR	DCA	CONSTRUCTION ARCHITECT	\$118,565.51
11/2/2017	180886	MR	PBK	CONSTRUCTION ARCHITECT	\$145,945.80
11/2/2017	180887	RO	PBK	CONSTRUCTION ARCHITECT	\$106,226.12
2/1/2018	181275	RO	PBK	CONSTRUCTION ARCHITECT	\$39,500.00
MULTIPLE	181406	DO	SCHOOL SITE SOLUTIONS	CONSULTANT SERVICES	\$742.50
6/6/2017	NA	DO	RAYMOND JAMES ASSOC	COST OF ISSUANCE OF BONDS	\$110,000.00
8/31/2017	180594	LC	HOWARD FENCING	FENCING	\$19,995.00
9/8/2017	180592	RO	HOWARD FENCING	FENCING	\$41,655.00
6/30/2017	172084	DO	GOV'T FINANCIAL SOLUTIONS	FINANCIAL PLANNING & ADVISORY	\$9,977.66
2/15/2018	181026	VO	CONSUMNES FIRE DEPT	HYDRANT TESTING	\$141.00
4/26/2018	181394	VO	COUNTY OF SAC	MODERNIZATION PLAN REVIEW	\$2,228.00
8/1/2017	180384	MMS	HARRELL ELECTRICAL SERVICES	MOUNT PROJECTOR UNITS AND OUTLETS/ LABOR OF 100 HOURS	\$12,700.00
9/18/2017	180726	LC	AIRS	PLAYGROUND EQUIPMENT	\$27,495.50

9/18/2017	180723	LC	NSP3		PLAYGROUND EQUIPMENT	\$33,166.69	
2/9/2018	181303	RO	NSP3		PLAYGROUND EQUIPMENT	\$32,668.17	
12/19/2017	180209	GR	ABC PLUMBING		PLUMBING	\$128.00	
8/12/2017	180470	VO	MANUEL FREITAS CONSTRUCTION		POUR NEW PAD	\$3,120.00	
8/12/2017	180471	RO	MANUEL FREITAS CONSTRUCTION		PREPLACE LIFTED WALKWAY	\$1,280.00	
7/21/2017	180293	MOT	J.M.SEALCOAT		REPAVING AT TRANSPORTATION SEALER AND RESTRIPIING	\$57,860.00	
7/21/2017	180294	MR	J.M.SEALCOAT		MARENGO	\$13,349.00	
3/2/2018	181449	MULTIPLE	CONVERGEONE		SECURITY CAMERAS	\$108,243.52	
MULTIPLE	180136	MULTIPLE	CONVERGEONE		SECURITY CAMERAS	\$220,956.40	
MULTIPLE	180234	MULTIPLE	CONVERGEONE		SECURITY CAMERAS	\$30,160.00	
MULTIPLE	NA	MULTIPLE	DIVISION OF STATE ARCHITECTS		STATE APPLICATIONS/APPROVALS	\$113,700.00	
2/8/2018	181326	MMS	AZTEC CONTAINERS		STORAGE FOR BFLC MODERNIZATION	\$876.82	
11/29/2017	181054	MMS	AZTEC CONTAINERS		STORAGE FOR BFLC MODERNIZATION	\$2,154.16	
11/20/2017	180987	MMS	HARRELL ELECTRICAL SERVICES		TECHNOLOGY HOOKUPS AT MMS	\$30,654.52	
MULTIPLE	MULTIPLE	DO	GRANITE FINANCIAL SOLUTIONS		TELEPHONES	\$211,134.79	
4/5/2018	181515	VO	NETBINDER		TELEPHONES	\$10,050.00	
10/24/2017	180954	FS	D & D CONCRETE CONSTRUCTION		WALL RECONSTRUCTION	\$15,985.00	
SUMMARY:						TOTAL	\$1,977,761.35

SUMMARY:

ARCHITECT FEES:

\$822,782.42

TELEPHONE SYSTEMS:

\$221,184.79

PLAYGROUND EQUIPMENT:

\$93,330.36

CONSULTANT, AUDIT & ATTORNEY SERVICES:

\$36,597.66

SECURITY CAMERAS:

\$359,359.92



Galt Joint Union Elementary School District

Measure K Upcoming & In Progress Bond Projects 2018-2019 School Year Summer 2019

School Site/Location	Projects	Architect/Contractor	Additional Comments	Estimated Timelines
Valley Oaks Elementary	Fencing			Fall 2018
	Modernization of Multi-Purpose Building: Complete Remodel of Kitchen, Roof, Flooring, HVAC System, Lighting Interior & Exterior, Doors, Restrooms, Interior & Exterior Painting, Fire Sprinklers, Storage Room, Gutters & Soffits	Derivi Castellanos Architects (DCA), F & H Construction		Aug – Dec

School Site/Location	Projects	Architect/Contractor	Additional Comments	Estimated Timelines
River Oaks Elementary	Water Pump Replacement	PBK/Wagner Mechanical Inc.		Fall 2018
	Fire and Intrusion System	PBK	Currently in the bidding process	Oct - Dec
	Exterior Painting, Roofing, HVAC Systems, Dry Rot Repair	PBK		Summer 2019

School Site/Location	Projects	Architect/Contractor	Additional Comments	Estimated Timelines
Marengo Ranch Elementary	Replace Brick Veneer, Bathroom Modifications, Fire and Intrusion System, Roof, Exterior Painting, HVAC Systems	PBK		Oct – Aug 2019

School Site/Location	Projects	Architect/Contractor	Additional Comments	Estimated Timelines
Greer Elementary	Permanent Classroom Modernization: Restrooms, Flooring, Sinks, Plumbing, Wall Coverings, Electrical Finishes	Derivi Castellanos Architects (DCA), F & H Construction		Summer 2019