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0110-417	Ethel Phillips HVAC Replacement*	Modernization / Renovation, Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back	IES (Famand Inc)	90,000.00	90,000.00	89,888.55	77,560.55	
0110-422	Ethel Phillips Prop39 LED Lighting Efficiency Measures*	Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back	IES (Famand Inc)	95,292.00	95,292.00	56,291.08	39,345.08	
0807-000	Facilities Master Plan 2020-2025		03 - Design			1,880,000.00	1,880,000.00	1,877,142.00	1,080,318.49	
0117-422	Father Keith B. Kenny HVAC Replacement*	Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back	IES (Famand Inc)	978,415.20	724,752.58	643,565.20	556,116.20	
0117-416	Father Keith B. Kenny Roof	Modernization / Renovation	03 - Design	Bid		1,000,000.00	1,000,000.00	1,127.50	992.50	
0505-422	George Washington Carver HVAC & Lighting*	Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back	California Conservative Corps (CCC) / IES (famand Inc)	259,130.00	259,130.00	42,961.76	31,221.76	
0130-409	Golden Empire Roof & HVAC*	Modernization / Renovation, Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back	Williams + Paddon Architects + Planners	ACCO Engineered Systems, Inc.	2,400,000.00	2,559,134.74	2,293,775.00	1,937,724.54
0139-422	H.W. Harkness HVAC Replacement*	Prop 39 - California Clean Energy	04 - Construction	Lease Lease Back	IES (Famand Inc)	209,659.49	209,659.49	204,109.89	175,712.89	
0520-417	Hiram Johnson Core Academic Renovation	Core Academic Renovation	04 - Construction	Lease Lease Back	Williams & Paddon Architects	Roebbelen Contracting, Inc.	23,499,838.02	16,205,733.06	13,645,165.29	9,836,087.79
0520-427	Hiram Johnson Field Improvements	Land Improvement	05 - Close-Out	Lease Lease Back	Verde Design	Conservative Corps				

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