



San Diego Unified School District
CONSTRUCTION MANAGEMENT DEPARTMENT
PROP S PROJECTS



Prop. S ICOC
November 18, 2010, Exhibit 3.2

Contract #	Project Title	Contractor	Engineer's Estimate	Award Amt.	BOE Award Date	NTP Date	WIP %	Approved CO	CO Rate	Original Completion Date	Completion Date	N.O.C
CS89-056	San Diego HS Multi-Media Studio	St. Thomas	\$ 2,534,000	\$ 1,550,000	12-May-09	18-May-09	99.00%	\$ 81,687	5.27%	8-Mar-10	19-Aug-10	
CS89-053	Hoover HS ORG - Classrooms	Erickson-Hall	\$ 11,058,150	\$ 5,414,000	12-May-09	18-May-09	99.00%	\$ 511,174	9.44%	12-Jul-10	12-Aug-10	
89-146	EBS ES Prop S Air Conditioning Project	Bay Air Systems	\$ 2,173,359	\$ 1,789,324	26-May-09	1-Jun-08	99.00%	\$ -	0.00%	1-Sep-09	1-Mar-10	
C89-153	Garfield HS Culinary Program	M.A. Stevens	\$ 2,738,000	\$ 1,995,000	9-Jun-09	15-Jun-09	99.00%	\$ (500)	-0.03%	19-Mar-10	30-Mar-10	
CS-90-120	Point Loma HS ORG - Classrooms	Soltek	\$ 4,224,606	\$ 3,775,600	4-Aug-09	5-Aug-09	89.00%	\$ 121,004	3.20%	7-Oct-10	24-Nov-10	
CS-90-057	Madison HS Automotive Program	Soltek	\$ 5,656,000	\$ 3,314,000	8-Sep-09	14-Sep-09	99.00%	\$ 63,353	1.91%	2-Aug-10	13-Sep-10	
CS-90-146	San Diego HS Culinary Arts Program	Soltek	\$ 2,281,212	\$ 1,143,400	29-Sep-09	5-Oct-09	99.00%	\$ 22,731	1.99%	29-Jul-10	19-Aug-10	
CS-90-146	San Diego HS School of Business Mgt. & OW	Soltek	\$ 1,118,352	\$ 442,950	29-Sep-09	5-Oct-09	99.00%	\$ 33,200	7.50%	29-Jul-10	31-Aug-10	
CS-90-146	San Diego HS ORG - New Classrooms	Soltek	\$ 9,289,999	\$ 5,378,900	29-Sep-09	5-Oct-09	41.00%	\$ 120,192	2.20%	1-Apr-11	25-Apr-11	
CS-90-461	FS Muirlands MS ADA Ramp Upgrade	Team C Construction	\$ 160,000	\$ 137,000	10-Nov-09	16-Nov-09	99.00%	\$ -	0.00%	25-Mar-10	26-Mar-10	9-Jul-10
CS-90-384	Morse HS Autobody Program	Cox Const.	\$ 5,464,858	\$ 3,291,000	10-Nov-09	16-Nov-09	54.00%	\$ 177,356	2.75%	30-Nov-10	18-Mar-11	
CS-90-384	Morse HS Culinary Program	Cox Const.	\$ 4,130,061	\$ 3,091,000	10-Nov-09	16-Nov-09	54.00%	\$ -	0.00%	30-Nov-10	18-Mar-11	
CS-90-827	Clairemont HS Autoshop	Straight Line GC	\$ 3,591,496	\$ 2,605,500	30-Mar-10	5-Apr-10	34.00%	\$ 28,944	1.11%	4-May-10	25-May-11	
CS-90-826	Madison HS Multimedia Center	ROEL	\$ 4,894,000	\$ 2,625,820	13-Apr-10	20-Apr-10	25.00%	\$ 8,957	0.34%	11-Feb-11	4-Mar-11	
CS-90-1059-57	Madison HS Upgrade Stadium Complex	Soltek	\$ 7,477,916	\$ 5,998,000	8-Jun-10	14-Jun-10	15.00%	\$ 2,026	0.03%	1-Jun-11		
CS-90-1010-29	Ibarra ES Furnish & Install Chiller	Folton Enterprises	\$ 750,000	\$ 603,129	8-Jun-10	8-Jun-10	81.00%	\$ 1,303	0.20%	7-Sep-10	30-Nov-10	
CS-90-1010-29	Cherokee Point ES Furnish & Install Chiller	American Industrial Services	\$ 1,000,000	\$ 1,042,355	8-Jun-10	8-Jun-10	40.00%	\$ -	0.00%	7-Sep-10	31-Dec-10	
CS-11-0132-29	A.L.B.A. School Classroom Conversion	IBI Group	\$ 902,128	\$ 994,775	13-Jul-10	13-Jul-10	62.00%	\$ 21,034	2.11%	10-Dec-11	10-Dec-11	
CS-11-0130	Morse HS Stadium Upgrades	Soltek	\$ 7,318,472	\$ 7,790,000	13-Jul-10	19-Jul-10	13.00%	\$ 50,827	0.65%	15-Jul-11	25-Aug-11	
CA-11-0221-57	Hoover HS Green Woodshps	Soltek	\$ 4,662,181	\$ 3,854,000	27-Jul-10	27-Jul-10	13.00%	\$ -	0.00%	11-Aug-11	11-Aug-11	
CS-11-0454-29	Jefferson ES Playground Expansion & CDC Addition	Soltek	\$ 4,339,327	\$ 2,736,734	26-Oct-10		0.00%	\$ -	0.00%	31-Oct-11	31-Oct-11	
Changes made since last report			\$ 85,764,117	\$ 59,572,487								