



**San Diego Unified School District**  
 CONSTRUCTION MANAGEMENT DEPARTMENT  
**PROP S PROJECTS**  
 Data through January 28, 2011



Prop. S ICOC  
 February 17, 2011, Exhibit 4.2

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
C89-037	Mission Bay HS Caf�/Store	Teves	\$ 396,991	\$ 261,877	10-Mar-09	19-Mar-09	100.00%	\$ (13,461)	-5.14%	26-Jul-09	21-Aug-09	4-Dec-09
CS89-056	San Diego HS Multi-Media Studio	St. Thomas	\$ 2,534,000	\$ 1,550,000	12-May-09	18-May-09	99.00%	\$ 110,567	7.13%	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	100.00%	\$ 588,708	10.87%	12-Jul-10	12-Aug-10	17-Dec-10
89-146	EBS ES Prop S Air Conditioning Project	Bay Air Systems	\$ 2,173,359	\$ 1,789,324	26-May-09	1-Jun-09	99.00%	\$ (255,046)	-14.25%	1-Sep-09	4-Dec-09	
C89-153	Garfield HS Culinary Program	M.A. Stevens	\$ 2,738,000	\$ 1,995,000	9-Jun-09	15-Jun-09	100.00%	\$ (43,247)	-2.17%	19-Mar-10	30-Mar-10	3-Sep-10
CS-90-120	Point Loma HS ORG - Classrooms	Soltek	\$ 4,224,606	\$ 3,775,600	4-Aug-09	5-Aug-09	99.00%	\$ 137,617	3.64%	7-Oct-10	17-Dec-10	
CS-90-057	Madison HS Automotive Program	Soltek	\$ 5,656,000	\$ 3,314,000	8-Sep-09	14-Sep-09	99.00%	\$ (377,912)	-11.40%	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	100.00%	\$ 74,002	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	100.00%	\$ 14,344	3.24%	29-Jul-10	19-Aug-10	
CS-90-146	San Diego HS ORG - New Classrooms	Soltek	\$ 9,289,999	\$ 5,378,900	29-Sep-09	5-Oct-09	52.00%	\$ 309,928	4.80%	1-Apr-11	6-Jun-11	
CS-90-461	FS Muirlands MS ADA Ramp Upgrade	Team C Construction	\$ 160,000	\$ 137,000	10-Nov-09	16-Nov-09	100.00%	\$ (12,827)	-9.36%	10-Feb-10	26-Mar-10	9-Jul-10
CS-90-384	Morse HS Autobody Program	Cox Const.	\$ 5,464,858	\$ 3,337,000	10-Nov-09	16-Nov-09	65.00%	\$ 170,927	3.57%	30-Nov-10	10-May-11	
CS-90-384	Morse HS Culinary Program	Cox Const.	\$ 4,130,061	\$ 3,117,000	10-Nov-09	16-Nov-09	65.00%	\$ 77,721	2.49%	30-Nov-10	31-Aug-11	
CS-90-827	Clairemont HS Autoshop	Straight Line GC	\$ 3,591,496	\$ 2,605,500	30-Mar-10	15-Apr-10	40.00%	\$ 45,470	1.75%	4-May-10	25-May-11	
CS-90-826	Madison HS Multimedia Center	ROEL	\$ 4,894,000	\$ 2,625,820	14-Apr-10	20-Apr-10	45.00%	\$ 12,322	0.47%	4-Feb-11	18-Mar-11	
CS-90-1059-57	Madison HS Upgrade Stadium Complex	Soltek	\$ 7,477,916	\$ 5,998,000	8-Jun-10	14-Jun-10	33.00%	\$ 71,286	0.15%	1-Jun-11	1-Jun-11	
CS-90-1010-29	Ibarra ES Furnish & Install Chiller	Folton Enterprises	\$ 750,000	\$ 638,829	8-Jun-10	14-Jun-10	99.00%	\$ 31,174	4.88%	7-Sep-10	31-Jan-11	
CS-90-1010-29	Cherokee Point ES Furnish & Install Chiller	American Industrial Services	\$ 1,000,000	\$ 1,041,255	8-Jun-10	14-Jun-10	74.00%	\$ -	0.00%	7-Sep-10	28-Feb-11	
CS-11-0132-29	A.L.B.A. School Classroom Conversion	IBI Group	\$ 902,128	\$ 994,775	13-Jul-10	19-Jul-10	99.00%	\$ 49,867	3.81%	11-Dec-10	8-Jun-11	
CS-11-0130	Morse HS Stadium Upgrades	Soltek	\$ 7,318,472	\$ 7,790,000	13-Jul-10	19-Jul-10	26.00%	\$ 62,118	0.80%	15-Jul-11	25-Aug-11	
CA-11-0221-57	Hoover HS Green Woodshps	Soltek	\$ 4,662,181	\$ 3,854,000	27-Jul-10	2-Aug-10	20.00%	\$ 24,195	0.00%	11-Aug-11	23-Aug-11	
CS-11-0454-29	Jefferson ES Playground Expansion & CDC Addition	Soltek	\$ 4,339,327	\$ 2,736,734	26-Oct-10	1-Nov-10	3.00%	\$ 2,052	0.00%	31-Oct-11	5-Dec-11	
CS-11-0447-57	Clairemont HS Stadium Improvements	Soltek	\$6,872,303	\$ 6,075,150	26-Oct-10	1-Nov-10	1.00%	\$ -	0.00%	1-Dec-11	1-Dec-11	
CS-11-0511	Pt. Loma HS Music Center	Straight Line GC	\$ 1,458,151	\$ 1,604,000	14-Dec-10	24-Jan-11	0.00%	\$ -	0.00%	14-Feb-12	14-Feb-12	
CS-11-0511	Pt. Loma HS Motion Picture	Straight Line GC	\$2,703,464	\$ 3,092,000	14-Dec-10	24-Jan-11	0.00%	\$ -	0.00%	14-Feb-12	14-Feb-12	
<b>Changes made since last report</b>			<b>\$ 96,798,035</b>	<b>\$ 70,450,237</b>								