

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

2022 Measure T

General Obligation Bond Authorization



Citizens' Bond Oversight Committee Report

District Financials through 2/28/2025

March 11, 2025 Meeting



2022 MEASURE T GENERAL OBLIGATION BOND SUMMARY

The voters of the South San Francisco Unified School District (the “District”) authorized Measure T G.O. Bonds in the amount of \$436 Million on November 8, 2022. Funds received from the sale of the bonds are to be used to modernize classrooms, restrooms, and school facilities; make health, safety and security improvements; equip schools with 21st century learning technology; and construct local affordable rental housing for teachers and staff.

2022 - \$436 Million Measure T Breakdown





2022 MEASURE T GENERAL OBLIGATION BOND BUDGET ALLOCATION, ENCUMBRANCE, AND EXPENDITURE SUMMARY

Measure T Budget Allocation, Encumbrance, and Expenditure Summary

MEASURE T SUMMARY BY SCHOOL CAMPUS

NO.	DISTRICT PROJECT NAME	COMBINED PROJECT BUDGET	PREVIOUS TOTAL EXPENDITURES UP TO 11-30-2024	CURRENT EXPENDITURES FROM 12-01-2024 TO 02-28-2025	TOTAL EXPENDITURES	REMAINING ENCUMBRANCES	BUDGET BALANCE
	A	B	C	D	E (C + D)	F	G (B + E - F)
021 - Alta Loma Middle School Campus Improvements							
1	021-743 Alta Loma - Modernization	\$20,650,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,650,375.00
	Campus Total:	\$20,650,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,650,375.00
031 - Baden Continuation High School Campus Improvements							
2	031-743 Baden - Modernization	\$7,993,966.00	(\$500.00)	\$0.00	(\$500.00)	\$0.00	\$7,993,466.00
	Campus Total:	\$7,993,966.00	(\$500.00)	\$0.00	(\$500.00)	\$0.00	\$7,993,466.00
002 - Buri Buri Elementary School Campus Improvements							
3	002-743 Buri-Buri - Modernization	\$720,585.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720,585.00
	Campus Total:	\$720,585.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720,585.00
045 - Children's Center Campus Improvements							
4	045-743 Children's Center - Modernization	\$2,127,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,127,000.00
	Campus Total:	\$2,127,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,127,000.00
032 - El Camino High School Campus Improvements							
5	032-743 El Camino - Modernization	\$48,726,599.00	(\$2,654.40)	(\$108,888.40)	(\$111,542.80)	\$322,120.60	\$48,292,935.60
6	032-926 El Camino - Cafeteria	\$698,000.00	(\$50,341.00)	\$0.00	(\$50,341.00)	\$0.00	\$647,659.00
7	032-945 El Camino - HVAC	\$481,812.00	(\$414,209.88)	(\$32,383.61)	(\$446,593.49)	\$34,989.76	\$228.75
	Campus Total:	\$49,906,411.00	(\$467,205.28)	(\$141,272.01)	(\$608,477.29)	\$357,110.36	\$48,940,823.35
005 - Hillside Campus Improvements							
8	005-743 Hillside - Modernization	\$5,172,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,172,094.00
	Campus Total:	\$5,172,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,172,094.00
006 - Junipero Serra Elementary School Campus Improvements							
9	006-743 Junipero Serra - Modernization	\$9,383,096.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,383,096.00
	Campus Total:	\$9,383,096.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,383,096.00

MEASURE T SUMMARY BY SCHOOL CAMPUS

NO.	DISTRICT PROJECT NAME		COMBINED PROJECT BUDGET	PREVIOUS TOTAL EXPENDITURES UP TO 11-30-2024	CURRENT EXPENDITURES FROM 12-01-2024 TO 02-28-2025	TOTAL EXPENDITURES	REMAINING ENCUMBRANCES	BUDGET BALANCE
A			B	C	D	E (C + D)	F	G (B + E - F)
007 - Los Cerritos Elementary School Campus Improvements								
10	007-743	Los Cerritos - Modernization	\$20,308,833.00	(\$323,597.72)	(\$5,000.00)	(\$328,597.72)	\$11,676.18	\$19,968,559.10
	Campus Total:		\$20,308,833.00	(\$323,597.72)	(\$5,000.00)	(\$328,597.72)	\$11,676.18	\$19,968,559.10
008 - Martin Elementary School Campus Improvements								
11	008-743	Martin - Modernization	\$2,350,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,350,000.00
	Campus Total:		\$2,350,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,350,000.00
009 - Monte Verde Elementary School Campus Improvements								
12	009-743	Monte Verde - Modernization	\$9,927,597.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,927,597.00
13	009-945	Monte Verde - HVAC	\$565,837.00	(\$447,945.08)	(\$19,063.14)	(\$467,008.22)	\$44,545.50	\$54,283.28
	Campus Total:		\$10,493,434.00	(\$447,945.08)	(\$19,063.14)	(\$467,008.22)	\$44,545.50	\$9,981,880.28
022 - Parkway Heights Middle School Campus Improvements								
14	022-743	Parkway Heights - Modernization	\$21,621,899.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,621,899.00
	Campus Total:		\$21,621,899.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,621,899.00
010 - Ponderosa Elementary School Campus Improvements								
15	010-743	Ponderosa - Modernization	\$10,087,346.00	(\$1,500.00)	\$0.00	(\$1,500.00)	\$0.00	\$10,085,846.00
16	010-945	Ponderosa - HVAC	\$505,315.00	(\$370,811.96)	(\$15,198.66)	(\$386,010.62)	\$31,181.25	\$88,123.13
	Campus Total:		\$10,592,661.00	(\$372,311.96)	(\$15,198.66)	(\$387,510.62)	\$31,181.25	\$10,173,969.13
011 - Serra Vista Campus Improvements								
17	011-743	Serra Vista - Modernization	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00
	Campus Total:		\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00
012 - Skyline Elementary School Campus Improvements								
18	012-743	Skyline - Modernization	\$10,800,571.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800,571.00
	Campus Total:		\$10,800,571.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800,571.00

MEASURE T SUMMARY BY SCHOOL CAMPUS

NO.	DISTRICT PROJECT NAME		COMBINED PROJECT BUDGET	PREVIOUS TOTAL EXPENDITURES UP TO 11-30-2024	CURRENT EXPENDITURES FROM 12-01-2024 TO 02-28-2025	TOTAL EXPENDITURES	REMAINING ENCUMBRANCES	BUDGET BALANCE
A			B	C	D	E (C + D)	F	G (B + E - F)
033 - South San Francisco High School Campus Improvements								
19	033-743	South San Francisco - Modernization	\$83,351,213.00	(\$34,546.28)	(\$241,770.75)	(\$276,317.03)	\$466,929.25	\$82,607,966.72
	Campus Total:		\$83,351,213.00	(\$34,546.28)	(\$241,770.75)	(\$276,317.03)	\$466,929.25	\$82,607,966.72
013 - Spruce Elementary School Campus Improvements								
20	013-743	Spruce - Modernization	\$18,693,995.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,693,995.00
	Campus Total:		\$18,693,995.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,693,995.00
014 - Sunshine Gardens Elementary School Campus Improvements								
21	014-743	Sunshine Gardens - Modernization	\$24,935,580.00	(\$281,647.28)	(\$7,696.67)	(\$289,343.95)	\$33,840.30	\$24,612,395.75
22	014-945	Sunshine Gardens - HVAC	\$584,431.00	(\$497,347.23)	(\$3,467.50)	(\$500,814.73)	\$33,552.80	\$50,063.47
	Campus Total:		\$25,520,011.00	(\$778,994.51)	(\$11,164.17)	(\$790,158.68)	\$67,393.10	\$24,662,459.22
025 - Westborough Middle School Campus Improvements								
23	025-743	Westborough - Modernization	\$26,912,731.00	(\$500.00)	\$0.00	(\$500.00)	\$0.00	\$26,912,231.00
24	025-945	Westborough - HVAC	\$1,649,219.00	(\$1,503,786.64)	(\$54,666.75)	(\$1,558,453.39)	\$90,734.43	\$31.18
25	025-960	Westborough - Field & Pavement Improvement	\$897,390.00	(\$419,912.50)	(\$179,672.40)	(\$599,584.90)	\$297,625.10	\$180.00
	Campus Total:		\$29,459,340.00	(\$1,924,199.14)	(\$234,339.15)	(\$2,158,538.29)	\$388,359.53	\$26,912,442.18

MEASURE T SUMMARY BY SCHOOL CAMPUS

NO.	DISTRICT PROJECT NAME		COMBINED PROJECT BUDGET	PREVIOUS TOTAL EXPENDITURES UP TO 11-30-2024	CURRENT EXPENDITURES FROM 12-01-2024 TO 02-28-2025	TOTAL EXPENDITURES	REMAINING ENCUMBRANCES	BUDGET BALANCE
A			B	C	D	E (C + D)	F	G (B + E - F)
090/098 - District Wide Improvements								
26	090-743	District Office - Modernization	\$5,854,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,854,516.00
27	090-900	District Office - Program Costs	\$700,000.00	(\$681,209.23)	\$1,470.90	(\$679,738.33)	\$0.00	\$20,261.67
28	090-902	District Office - Administrative Cost	\$1,100,000.00	(\$195,740.14)	\$83,040.32	(\$112,699.82)	\$224,073.46	\$763,226.72
29	098-721	District Wide - Bond Measure Implementation Prg	\$300,000.00	(\$244,350.00)	(\$650.00)	(\$245,000.00)	\$40,770.00	\$14,230.00
30	098-847	District Wide - Contingency	\$5,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000,000.00
31	098-900	District Wide - Construction Management	\$2,400,000.00	(\$1,019,577.41)	(\$355,105.83)	(\$1,374,683.24)	\$653,375.76	\$371,941.00
32	098-902	District Wide - Administrative Cost	\$3,500,000.00	(\$965,649.93)	(\$231,160.26)	(\$1,196,810.19)	\$317,376.26	\$1,985,813.55
33	098-926	District Wide - Central Kitchen	\$10,000,000.00	(\$527,346.30)	(\$144,896.50)	(\$672,242.80)	\$500,629.20	\$8,827,128.00
34	098-970	District Wide - Technology	\$4,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000,000.00
35	098-988	District Wide - Workforce Housing	\$70,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,000,000.00
36	098-989	District Wide - Furniture and Equipment	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00
	District-Wide Improvements Total:		\$105,854,516.00	(\$3,633,873.01)	(\$647,301.37)	(\$4,281,174.38)	\$1,736,224.68	\$99,837,116.94
COMBINED TOTALS FOR MEASURE T PROJECTS:			\$436,000,000.00	(\$7,983,172.98)	(\$1,315,109.25)	(\$9,298,282.23)	\$3,103,419.85	\$423,598,297.92



2022 MEASURE T GENERAL OBLIGATION BOND ENCUMBRANCES

Measure T Encumbrances from July 1, 2024
to February 28, 2025

Measure T Encumbrances from 7/1/2024 to 2/28/2025

Site Code: 007 - Los Cerritos Elementary				
Vendor	Encumbrance	Expenditure	Balance	Description
BKF Engineers	\$9,500.00	(\$5,000.00)	\$4,500.00	Surveying
Harley Ellis Devereaux Corp	\$50,569.85	(\$43,393.67)	\$7,176.18	Architect Costs
Vendor Total:	\$60,069.85	(\$48,393.67)	\$11,676.18	
Site Code: 009 - Monte Verde Elementary				
Vendor	Encumbrance	Expenditure	Balance	Description
CIS Inc.	\$4,928.00	(\$4,928.00)	\$0.00	Inspection Services
Capital Engineering	\$7,241.53	(\$4,931.86)	\$2,309.67	Commissioning
Conexwest	\$2,511.76	\$0.00	\$2,511.76	Containers Costs
E.F. Brett And Company Inc.	\$227,425.65	(\$197,142.33)	\$30,283.32	Contractor Services
Ninyo & Moore	\$13,640.75	(\$4,700.00)	\$8,940.75	Geotechnical
Protech Consulting	\$5,990.00	(\$5,490.00)	\$500.00	Hazardous Material Consultant
Vendor Total:	\$261,737.69	(\$217,192.19)	\$44,545.50	
Site Code: 010 - Ponderosa Elementary				
Vendor	Encumbrance	Expenditure	Balance	Description
CIS Inc.	\$3,872.00	(\$3,850.00)	\$22.00	Inspection Services
Capital Engineering	\$5,651.59	(\$5,651.59)	\$0.00	Commissioning
Conexwest	\$2,511.76	\$0.00	\$2,511.76	Containers Costs
Division of The State Architec	\$1,500.00	(\$1,500.00)	\$0.00	Plan Check Fees
E.F. Brett And Company Inc.	\$174,731.09	(\$155,676.60)	\$19,054.49	Contractor Services
Ninyo & Moore	\$9,098.00	\$0.00	\$9,098.00	Geotechnical
Protech Consulting	\$4,845.00	(\$4,350.00)	\$495.00	Hazardous Material Consultant
Vendor Total:	\$202,209.44	(\$171,028.19)	\$31,181.25	
Site Code: 014 - Sunshine Gardens Elementary				
Vendor	Encumbrance	Expenditure	Balance	Description
Bess Testlabs Inc.	\$33,840.30	\$0.00	\$33,840.30	Utility Survey
CIS Inc.	\$5,280.00	(\$5,280.00)	\$0.00	Inspection Services
Capital Engineering	\$11,296.67	(\$11,296.67)	\$0.00	Commissioning
E.F. Brett And Company Inc.	\$29,889.45	(\$5,934.65)	\$23,954.80	Contractor Services
Ninyo & Moore	\$9,598.00	\$0.00	\$9,598.00	Geotechnical
Noll & Tam Architects	\$34,984.87	(\$34,984.87)	\$0.00	Architect Costs

Measure T Encumbrances from 7/1/2024 to 2/28/2025

Site Code: 014 - Sunshine Gardens Elementary				
Vendor	Encumbrance	Expenditure	Balance	Description
Protech Consulting	\$1,050.00	(\$1,050.00)	\$0.00	Hazardous Material Consultant
Vendor Total:	\$125,939.29	(\$58,546.19)	\$67,393.10	
Site Code: 022 - Parkway Heights Middle				
Vendor	Encumbrance	Expenditure	Balance	Description
Vendor Total:	\$0.00	\$0.00	\$0.00	
Site Code: 025 - Westborough Middle School				
Vendor	Encumbrance	Expenditure	Balance	Description
Atlas Technical	\$2,000.00	\$0.00	\$2,000.00	Geotechnical
CIS Inc.	\$16,544.00	(\$6,138.00)	\$10,406.00	Inspection Services
Capital Engineering	\$25,820.84	(\$20,524.72)	\$5,296.12	Commissioning
DGS	\$59,990.00	(\$59,990.00)	\$0.00	DSA Fee
E.F. Brett And Company Inc.	\$457,615.76	(\$394,383.45)	\$63,232.31	Contractor Services
Ninyo & Moore	\$11,800.00	\$0.00	\$11,800.00	Geotechnical
Pavement Engineering	\$12,830.00	(\$12,830.00)	\$0.00	Surveying
Protech Consulting	\$2,595.00	(\$2,595.00)	\$0.00	Hazardous Material Consultant
Verde Design Inc	\$662,997.50	(\$367,372.40)	\$295,625.10	Landscape Architect
Vendor Total:	\$1,252,193.10	(\$863,833.57)	\$388,359.53	
Site Code: 031 - Baden High				
Vendor	Encumbrance	Expenditure	Balance	Description
DGS	\$500.00	(\$500.00)	\$0.00	DSA Fee
Vendor Total:	\$500.00	(\$500.00)	\$0.00	
Site Code: 032 - El Camino High School				
Vendor	Encumbrance	Expenditure	Balance	Description
CIS Inc.	\$4,576.00	(\$4,510.00)	\$66.00	Inspection Services
Capital Engineering	\$7,059.61	(\$4,588.71)	\$2,470.90	Commissioning
DGS	\$49,500.00	(\$49,500.00)	\$0.00	DSA Fee
Division of The State Architec	\$2,654.40	(\$2,654.40)	\$0.00	Plan Check Fees
E.F. Brett And Company Inc.	\$119,146.52	(\$88,250.16)	\$30,896.36	Contractor Services
Multistudio Inc.	\$431,009.00	(\$108,888.40)	\$322,120.60	Architect Costs
Ninyo & Moore	\$3,771.00	(\$2,214.50)	\$1,556.50	Geotechnical

Measure T Encumbrances from 7/1/2024 to 2/28/2025

Site Code: 032 - El Camino High School				
Vendor	Encumbrance	Expenditure	Balance	Description

Underwood & Rosenblum Inc	\$28,000.00	(\$28,000.00)	\$0.00	Engineering Costs
Vendor Total:	\$645,716.53	(\$288,606.17)	\$357,110.36	

Site Code: 033 - South San Francisco High				
Vendor	Encumbrance	Expenditure	Balance	Description
CAW Architects (Cody Wasney)	\$672,940.00	(\$249,010.75)	\$423,929.25	Architect Costs
Kier and Wright	\$70,000.00	(\$27,000.00)	\$43,000.00	Surveying
Rozzi'S Reproduction & Supply	\$306.28	(\$306.28)	\$0.00	Reproduction
Vendor Total:	\$743,246.28	(\$276,317.03)	\$466,929.25	

Site Code: 090 - District Office				
Vendor	Encumbrance	Expenditure	Balance	Description
Bay Area News Group	\$5,000.00	(\$3,474.72)	\$1,525.28	Advertising Costs
Bluebeam Inc.	\$800.00	(\$520.00)	\$280.00	Construction Software Company Services
Bond Sale Expense	(\$12,912.00)	\$12,912.00	\$0.00	Bond Sale Expense
California Financial Services	\$183,125.00	(\$21,750.00)	\$161,375.00	Program Expenditure Software
Dannis Woliver Kelley	\$50,000.00	(\$744.00)	\$49,256.00	Legal Costs
Dodge Construction Network	\$5,000.00	\$0.00	\$5,000.00	Advertising
Federal Express	\$47.79	(\$47.79)	\$0.00	Postage
S.S.F.U.S.D.	\$82.65	(\$82.65)	\$0.00	Postage
T-Mobile USA	\$7,000.00	(\$362.82)	\$6,637.18	Staff Mobile Service
Vendor Total:	\$238,143.44	(\$14,069.98)	\$224,073.46	

Site Code: 098 - District Wide				
Vendor	Encumbrance	Expenditure	Balance	Description
California Geological Survey	\$4,800.00	(\$4,800.00)	\$0.00	Geological Assessment
Cornerstone Earth Group Inc	\$32,250.00	(\$28,258.50)	\$3,991.50	Geo-engineering
Hamilton & Aitken Architects	\$865,992.00	(\$439,854.30)	\$426,137.70	Architect Costs
Kathleen Moore	\$95,300.00	(\$95,300.00)	\$0.00	Educational Specifications

Measure T Encumbrances from 7/1/2024 to 2/28/2025

Site Code: 098 - District Wide				
Vendor	Encumbrance	Expenditure	Balance	Description
Kitchell/Cem Inc.	\$1,329,449.50	(\$676,073.74)	\$653,375.76	Program / Construction Management
Office Depot/Business Serv	\$4,992.00	(\$1,167.80)	\$3,824.20	Supplies
Plum Architects	\$70,500.00	\$0.00	\$70,500.00	Architect Costs
Rozzi'S Reproduction & Supply	\$6,540.72	(\$2,654.58)	\$3,886.14	Reproduction
S.S.F.U.S.D.	\$915,754.83	(\$609,578.35)	\$306,176.48	SSFUSD Bond Staffing
Savidge, William	\$147.88	(\$147.88)	\$0.00	Facilities Consultant
Service Press Inc.	\$251.73	(\$251.73)	\$0.00	Printing Costs
Smith Fause & McDonald Inc.	\$40,770.00	\$0.00	\$40,770.00	IT Service
Staples Advantage	\$3,000.00	\$0.00	\$3,000.00	Office Supplies
Wells Fargo	\$3,225.79	(\$2,736.35)	\$489.44	Fee Charged to Credit Card / Copier
Vendor Total:	\$3,372,974.45	(\$1,860,823.23)	\$1,512,151.22	
Grand Total:	\$6,902,730.07	(\$3,799,310.22)	\$3,103,419.85	South San Francisco Unified School District



2022 MEASURE T GENERAL OBLIGATION BOND DETAILED EXPENDITURES

**Measure T Expenditures from December 1,
2024 to February 28, 2025**

Measure T Expenditures from 12/1/2024 to 2/28/2025

Site Code: 007 - Los Cerritos Elementary		
Vendor	Expenditure	Description
BKF Engineers	(\$5,000.00)	Surveying
Vendor Total:	(\$5,000.00)	
Site Code: 009 - Monte Verde Elementary		
Vendor	Expenditure	Description
CIS Inc.	(\$608.00)	Inspection Services
Capital Engineering	(\$3,092.99)	Commissioning
E.F. Brett And Company Inc.	(\$5,697.15)	Contractor Services
Ninyo & Moore	(\$4,700.00)	Geotechnical
Protech Consulting	(\$4,965.00)	Hazardous Material Consultant
Vendor Total:	(\$19,063.14)	
Site Code: 010 - Ponderosa Elementary		
Vendor	Expenditure	Description
CIS Inc.	(\$2,180.00)	Inspection Services
Capital Engineering	(\$2,690.78)	Commissioning
E.F. Brett And Company Inc.	(\$5,977.88)	Contractor Services
Protech Consulting	(\$4,350.00)	Hazardous Material Consultant
Vendor Total:	(\$15,198.66)	
Site Code: 014 - Sunshine Gardens Elementary		
Vendor	Expenditure	Description
CIS Inc.	(\$2,280.00)	Inspection Services
E.F. Brett And Company Inc.	(\$1,187.50)	Contractor Services
Noll & Tam Architects	(\$7,696.67)	Architect Costs
Vendor Total:	(\$11,164.17)	
Site Code: 025 - Westborough Middle School		
Vendor	Expenditure	Description
CIS Inc.	(\$2,178.00)	Inspection Services
Capital Engineering	(\$18,754.77)	Commissioning

Measure T Expenditures from 12/1/2024 to 2/28/2025

Site Code: 025 - Westborough Middle School		
Vendor	Expenditure	Description
E.F. Brett And Company Inc.	(\$31,458.98)	Contractor Services
Protech Consulting	(\$2,275.00)	Hazardous Material Consultant
Verde Design Inc	(\$179,672.40)	Landscape Architect
Vendor Total:	(\$234,339.15)	

Site Code: 032 - El Camino High School		
Vendor	Expenditure	Description
CIS Inc.	(\$960.00)	Inspection Services
Capital Engineering	(\$1,701.61)	Commissioning
E.F. Brett And Company Inc.	(\$475.00)	Contractor Services
Multistudio Inc.	(\$108,888.40)	Architect Costs
Ninyo & Moore	(\$1,247.00)	Geotechnical
Underwood & Rosenblum Inc	(\$28,000.00)	Engineering Costs
Vendor Total:	(\$141,272.01)	

Site Code: 033 - South San Francisco High		
Vendor	Expenditure	Description
CAW Architects (Cody Wasney)	(\$214,770.75)	Architect Costs
Kier and Wright	(\$27,000.00)	Surveying
Vendor Total:	(\$241,770.75)	

Site Code: 090 - District Office		
Vendor	Expenditure	Description
Bay Area News Group	(\$3,474.72)	Advertising Costs
California Financial Services	(\$10,875.00)	Program Expenditure Software
*Credit charged to Facility Fund	\$1,500.00	Credit charged to Facility Fund
Federal Express	\$61.13	Postage
*Credit charged to Facility Fund	\$97,484.53	Credit charged to Facility Fund
S.S.F.U.S.D.	(\$29.10)	Postage
T-Mobile USA	(\$155.62)	Staff Mobile Service
Vendor Total:	\$84,511.22	

Measure T Expenditures from 12/1/2024 to 2/28/2025

Site Code: 098 - District Wide		
Vendor	Expenditure	Description
Cornerstone Earth Group Inc	(\$1,558.50)	Geo-engineering
Hamilton & Aitken Architects	(\$143,338.00)	Architect Costs
Kathleen Moore	(\$650.00)	Educational Specifications
Kitchell/Cem Inc.	(\$355,105.83)	Program / Construction Management
Office Depot/Business Serv	(\$288.69)	Supplies
Rozzi'S Reproduction & Supply	(\$1,113.86)	Reproduction
S.S.F.U.S.D.	(\$229,242.87)	SSFUSD Bond Staffing
Savidge, William	(\$147.88)	Facilities Consultant
Wells Fargo	(\$366.96)	Fee Charged to Credit Card / Copier
Vendor Total:	(\$731,812.59)	
Grand Total:	(\$1,315,109.25)	South San Francisco Unified School District