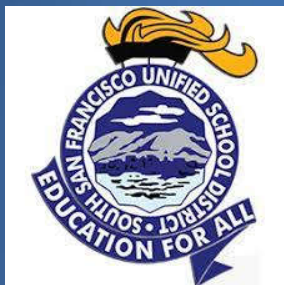


SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

2022 Measure T

General Obligation Bond Authorization



Citizens' Bond Oversight Committee Report

District Financials through 11/30/2025

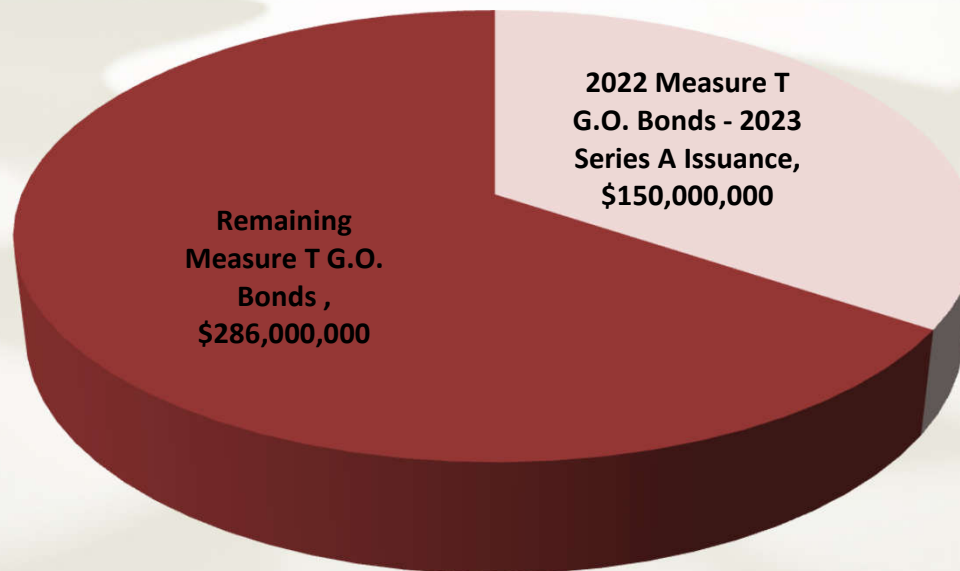
December 9, 2025 Meeting



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 08-29-2025	CURRENT EXPENDITURES FROM 08-30-2025 TO 11-30-2025	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	\$42,096,077.29	(\$424,291.00)	(\$41,205.40)	(\$465,496.40)	\$2,337.00	\$41,628,243.89
6	032-926	El Camino - Cafeteria	\$7,327,000.00	(\$170,036.46)	(\$1,930,597.79)	(\$2,100,634.25)	\$4,707,311.54	\$519,054.21
7	032-945	El Camino - HVAC	\$483,333.71	(\$483,333.71)	\$28,000.00	(\$455,333.71)	\$0.00	\$28,000.00
	Campus Total:		\$49,906,411.00	(\$1,077,661.17)	(\$1,943,803.19)	(\$3,021,464.36)	\$4,709,648.54	\$42,175,298.10
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 08-29-2025	CURRENT EXPENDITURES FROM 08-30-2025 TO 11-30-2025	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	(\$341,855.36)	(\$43,734.42)	(\$385,589.78)	\$16,401.72	\$19,906,841.50
	Campus Total:	\$20,308,833.00	(\$341,855.36)	(\$43,734.42)	(\$385,589.78)	\$16,401.72	\$19,906,841.50
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	(\$252,004.80)	(\$27,567.20)	(\$279,572.00)	\$32,716.00	\$9,615,309.00
13	009-945 Monte Verde - HVAC	\$565,837.00	(\$503,291.63)	\$0.00	(\$503,291.63)	\$0.00	\$62,545.37
	Campus Total:	\$10,493,434.00	(\$755,296.43)	(\$27,567.20)	(\$782,863.63)	\$32,716.00	\$9,677,854.37
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	(\$405,065.11)	\$0.00	(\$405,065.11)	\$0.00	\$100,249.89
	Campus Total:	\$10,592,661.00	(\$406,565.11)	\$0.00	(\$406,565.11)	\$0.00	\$10,186,095.89
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 08-29-2025	CURRENT EXPENDITURES FROM 08-30-2025 TO 11-30-2025	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	(\$615,969.28)	(\$63,106.75)	(\$679,076.03)	\$61,670.25	\$82,610,466.72
	Campus Total:		\$83,351,213.00	(\$615,969.28)	(\$63,106.75)	(\$679,076.03)	\$61,670.25	\$82,610,466.72
013 - Spruce Elementary School Campus Improvements								
20	013-743	Spruce - Modernization	\$18,693,995.00	(\$254,117.50)	(\$90,756.25)	(\$344,873.75)	\$50,905.25	\$18,298,216.00
	Campus Total:		\$18,693,995.00	(\$254,117.50)	(\$90,756.25)	(\$344,873.75)	\$50,905.25	\$18,298,216.00
014 - Sunshine Gardens Elementary School Campus Improvements								
21	014-743	Sunshine Gardens - Modernization	\$24,935,580.00	(\$744,026.84)	(\$260,669.80)	(\$1,004,696.64)	\$3,088,516.88	\$20,842,366.48
22	014-945	Sunshine Gardens - HVAC	\$584,431.00	(\$528,740.53)	\$0.00	(\$528,740.53)	\$0.00	\$55,690.47
	Campus Total:		\$25,520,011.00	(\$1,272,767.37)	(\$260,669.80)	(\$1,533,437.17)	\$3,088,516.88	\$20,898,056.95
025 - Westborough Middle School Campus Improvements								
23	025-743	Westborough - Modernization	\$20,159,063.34	(\$500.00)	\$0.00	(\$500.00)	\$0.00	\$20,158,563.34
24	025-945	Westborough - HVAC	\$1,652,838.00	(\$1,629,308.60)	(\$8,647.66)	(\$1,637,956.26)	\$0.00	\$14,881.74
25	025-960	Westborough - Field & Pavement Improvement	\$7,647,438.66	(\$1,699,114.97)	(\$3,092,017.48)	(\$4,791,132.45)	\$2,808,872.54	\$47,433.67
	Campus Total:		\$29,459,340.00	(\$3,328,923.57)	(\$3,100,665.14)	(\$6,429,588.71)	\$2,808,872.54	\$20,220,878.75

MEASURE T SUMMARY BY SCHOOL CAMPUS

NO.	DISTRICT PROJECT NAME		COMBINED PROJECT BUDGET	PREVIOUS TOTAL EXPENDITURES UP TO 08-29-2025	CURRENT EXPENDITURES FROM 08-30-2025 TO 11-30-2025	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	(\$692,787.43)	(\$74.89)	(\$692,862.32)	\$0.00	\$7,137.68
28	090-902	District Office - Administrative Cost	\$800,000.00	(\$287,552.32)	(\$13,141.41)	(\$300,693.73)	\$152,896.98	\$346,409.29
29	098-721	District Wide - Bond Measure Implementation Prg	\$300,000.00	(\$285,770.00)	\$0.00	(\$285,770.00)	\$0.00	\$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 - Program Management	\$3,600,000.00	(\$1,957,279.19)	(\$449,682.07)	(\$2,406,961.26)	\$1,163,102.74	\$29,936.00
32	098-902	District Wide - Administrative Cost	\$2,600,000.00	(\$1,661,262.22)	(\$252,484.75)	(\$1,913,746.97)	\$582,505.85	\$103,747.18
33	098-926	District Wide - Central Kitchen	\$10,000,000.00	(\$1,158,912.78)	(\$1,657,551.94)	(\$2,816,464.72)	\$3,643,088.64	\$3,540,446.64
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	(\$6,043,563.94)	(\$2,372,935.06)	(\$8,416,499.00)	\$5,541,594.21	\$91,896,422.79
COMBINED TOTALS FOR MEASURE T PROJECTS:			\$436,000,000.00	(\$14,097,219.73)	(\$7,903,237.81)	(\$22,000,457.54)	\$16,310,325.39	\$397,689,217.07



2022 MEASURE T GENERAL OBLIGATION BOND ENCUMBRANCES

**Measure T Encumbrances from July 1, 2025
to November 30, 2025**

Measure T Encumbrances from 7/1/2025 to 11/30/2025*

Project: 007-743 - Los Cerritos - Modernization				
Vendor	Encumbrance	Expenditure	Balance	Description
BKF Engineers	\$500.00	(\$500.00)	\$0.00	Surveying
Harley Ellis Devereaux Corp	\$59,636.14	(\$43,234.42)	\$16,401.72	Architect Costs
Project Total:	\$60,136.14	(\$43,734.42)	\$16,401.72	007-743 - Los Cerritos - Modernization
Project: 009-743 - Monte Verde - Modernization				
Vendor	Encumbrance	Expenditure	Balance	Description
Bess Testlabs Inc.	\$17,616.00	\$0.00	\$17,616.00	Utility Survey
Sim Architects Inc	\$84,018.00	(\$68,918.00)	\$15,100.00	Architect Costs
Project Total:	\$101,634.00	(\$68,918.00)	\$32,716.00	009-743 - Monte Verde - Modernization
Project: 013-743 - Spruce - Modernization				
Vendor	Encumbrance	Expenditure	Balance	Description
Bess Testlabs Inc.	\$32,754.00	\$0.00	\$32,754.00	Utility Survey
DSK LLP	\$108,907.50	(\$90,756.25)	\$18,151.25	Architect Costs
Project Total:	\$141,661.50	(\$90,756.25)	\$50,905.25	013-743 - Spruce - Modernization
Project: 014-743 - Sunshine Gardens - Modernization				
Vendor	Encumbrance	Expenditure	Balance	Description
Ninyo & Moore	\$77,350.00	\$0.00	\$77,350.00	Specialty Testing and Inspection
Noll & Tam Architects	\$3,211,446.28	(\$216,036.14)	\$2,995,410.14	Architect Costs
Rozzi'S Reproduction & Supply	\$816.87	(\$816.87)	\$0.00	Reproduction
Sandis	\$43,855.00	(\$33,890.00)	\$9,965.00	Surveying
Sertior	\$16,535.40	(\$10,743.66)	\$5,791.74	CEQA Consultant
Project Total:	\$3,350,003.55	(\$261,486.67)	\$3,088,516.88	014-743 - Sunshine Gardens - Modernization
Project: 014-945 - Sunshine Gardens - HVAC				
Vendor	Encumbrance	Expenditure	Balance	Description
Department of General Services	\$2,953.21	(\$2,953.21)	\$0.00	DSA Fee
Project Total:	\$2,953.21	(\$2,953.21)	\$0.00	014-945 - Sunshine Gardens - HVAC

Measure T Encumbrances from 7/1/2025 to 11/30/2025*

Project: 025-945 - Westborough - HVAC				
Vendor	Encumbrance	Expenditure	Balance	Description
Wells Fargo	\$8,647.66	(\$8,647.66)	\$0.00	DSA Fee
Project Total:	\$8,647.66	(\$8,647.66)	\$0.00	025-945 - Westborough - HVAC
Project: 025-960 - Westborough - Field & Pavement Improvement				
Vendor	Encumbrance	Expenditure	Balance	Description
Atlas Technical	\$43,661.00	(\$29,936.40)	\$13,724.60	Geotechnical Service
Demartini, Gina	\$7.56	(\$7.56)	\$0.00	Reimbursement for Supply Purchases
Five Star Bank	\$246,273.06	(\$140,469.11)	\$105,803.95	GC Escrow Account
ISI Inspection Services	\$48,823.06	(\$10,838.74)	\$37,984.32	Inspection Services
Kitchell/Cem Inc.	\$269,426.16	(\$109,185.00)	\$160,241.16	Program / Construction Management
McGuire and Hester	\$5,034,191.19	(\$2,668,912.73)	\$2,365,278.46	Contractor
Pinelli Construction	\$40,040.00	(\$21,580.00)	\$18,460.00	Inspector for Record
Protech Consulting	\$38,552.00	(\$32,133.00)	\$6,419.00	Hazardous Material Consultant
Rozzi'S Reproduction & Supply	\$252.22	(\$252.22)	\$0.00	Reproduction
Verde Design Inc	\$190,408.55	(\$89,447.50)	\$100,961.05	Landscape Architect
Project Total:	\$5,911,634.80	(\$3,102,762.26)	\$2,808,872.54	025-960 - Westborough - Field & Pavement Improvement
Project: 032-743 - El Camino - Modernization				
Vendor	Encumbrance	Expenditure	Balance	Description
Multistudio Inc.	\$29,042.00	(\$26,705.00)	\$2,337.00	Architect Costs
Underwood & Rosenblum Inc	\$28,000.00	(\$28,000.00)	\$0.00	Engineering Costs
Project Total:	\$57,042.00	(\$54,705.00)	\$2,337.00	032-743 - El Camino - Modernization
Project: 032-926 - El Camino - Cafeteria				
Vendor	Encumbrance	Expenditure	Balance	Description
Allied Storage Containers Inc	\$2,090.86	(\$1,184.46)	\$906.40	Storage Containers
Alten Construction LLC	\$6,192,785.00	(\$1,744,236.76)	\$4,448,548.24	Construction
Anchor Relocation Services Inc.	\$59,718.49	(\$7,030.39)	\$52,688.10	Moving Services
Demartini, Gina	\$7.55	(\$7.55)	\$0.00	Reimbursement for Supply Purchases
Eichler Associates	\$14,000.00	\$0.00	\$14,000.00	Commissioning
ISI Inspection Services	\$15,372.94	(\$13,367.31)	\$2,005.63	Inspection Services

Measure T Encumbrances from 7/1/2025 to 11/30/2025*

Project: 032-926 - El Camino - Cafeteria				
Vendor	Encumbrance	Expenditure	Balance	Description
Kitchell/Cem Inc.	\$265,684.17	(\$103,561.00)	\$162,123.17	Program / Construction Management
Pinelli Construction	\$56,160.00	(\$29,120.00)	\$27,040.00	Inspector for Record
Protech Consulting	\$36,929.50	(\$36,929.50)	\$0.00	Hazardous Material Consultant
Rozzi'S Reproduction & Supply	\$2,567.45	(\$2,567.45)	\$0.00	Reproduction
Project Total:	\$6,645,315.96	(\$1,938,004.42)	\$4,707,311.54	032-926 - El Camino - Cafeteria
Project: 032-945 - El Camino - HVAC				
Vendor	Encumbrance	Expenditure	Balance	Description
Department of General Services	\$3,801.81	(\$3,801.81)	\$0.00	DSA Fee
Underwood & Rosenblum Inc	(\$28,000.00)	\$28,000.00	\$0.00	Engineering Costs
Project Total:	(\$24,198.19)	\$24,198.19	\$0.00	032-945 - El Camino - HVAC
Project: 033-743 - South San Francisco - Modernization				
Vendor	Encumbrance	Expenditure	Balance	Description
CAW Architects (Cody Wasney)	\$124,777.00	(\$63,106.75)	\$61,670.25	Architect Costs
Project Total:	\$124,777.00	(\$63,106.75)	\$61,670.25	033-743 - South San Francisco - Modernization
Project: 090-900 - District Office - Program Costs				
Vendor	Encumbrance	Expenditure	Balance	Description
S.S.F.U.S.D.	\$74.89	(\$74.89)	\$0.00	Postage
Project Total:	\$74.89	(\$74.89)	\$0.00	090-900 - District Office - Program Costs
Project: 090-902 - District Office - Administrative Cost				
Vendor	Encumbrance	Expenditure	Balance	Description
Amazon.com	\$1.59	(\$1.59)	\$0.00	Supplies
Bay Area News Group	\$10,000.00	(\$372.00)	\$9,628.00	Advertising Costs
Bluebeam Inc.	\$1,000.00	(\$527.50)	\$472.50	Construction Software Company Services
California Financial Services	\$139,625.00	(\$10,875.00)	\$128,750.00	Program Expenditure Software
Dannis Woliver Kelley	\$10,000.00	(\$1,397.10)	\$8,602.90	Legal Costs
Dodge Construction Network	\$5,000.00	\$0.00	\$5,000.00	Advertising
T-Mobile USA	\$650.00	(\$206.42)	\$443.58	Staff Mobile Service

Measure T Encumbrances from 7/1/2025 to 11/30/2025*

Project: 090-902 - District Office - Administrative Cost				
Vendor	Encumbrance	Expenditure	Balance	Description
Project Total:	\$166,276.59	(\$13,379.61)	\$152,896.98	090-902 - District Office - Administrative Cost
Project: 098-900 - District Wide - Program Management				
Vendor	Encumbrance	Expenditure	Balance	Description
Kitchell/Cem Inc.	\$1,612,784.81	(\$449,682.07)	\$1,163,102.74	Program / Construction Management
Project Total:	\$1,612,784.81	(\$449,682.07)	\$1,163,102.74	098-900 - District Wide - Program Management
Project: 098-902 - District Wide - Administrative Cost				
Vendor	Encumbrance	Expenditure	Balance	Description
Amazon.com	\$335.58	(\$191.18)	\$144.40	Supplies
Apple Computer	\$1,150.78	(\$1,150.78)	\$0.00	Technology Costs
Bank Of New York Mellon	\$1,250.00	\$0.00	\$1,250.00	Bond Fees
ODP Business Solutions LLC	\$5,000.00	\$0.00	\$5,000.00	Office Supplies
Rozzi'S Reproduction & Supply	\$5,000.00	\$0.00	\$5,000.00	Reproduction
S.S.F.U.S.D.	\$974,040.55	(\$406,907.57)	\$567,132.98	SSFUSD Bond Staffing
Staples Advantage	\$3,000.00	\$0.00	\$3,000.00	Office Supplies
Wells Fargo	\$1,467.75	(\$489.28)	\$978.47	Copier
Project Total:	\$991,244.66	(\$408,738.81)	\$582,505.85	098-902 - District Wide - Administrative Cost
Project: 098-926 - District Wide - Central Kitchen				
Vendor	Encumbrance	Expenditure	Balance	Description
Allied Storage Containers Inc	\$3,666.58	(\$903.19)	\$2,763.39	Storage Containers
Alten Construction LLC	\$4,489,251.00	(\$1,413,726.02)	\$3,075,524.98	Construction
Amazon.com	\$2,663.09	(\$2,663.09)	\$0.00	Supplies
Anchor Relocation Services Inc.	\$58,226.14	\$0.00	\$58,226.14	Moving Services
Better Building	\$8,450.00	\$0.00	\$8,450.00	Contractor
Cornerstone Earth Group Inc	\$22,030.60	(\$6,525.30)	\$15,505.30	Geotechnical Engineering Service
Eichler Associates	\$16,350.00	\$0.00	\$16,350.00	Commissioning
Hamilton & Aitken Architects	\$295,432.68	(\$46,126.09)	\$249,306.59	Architect Costs
Home Depot Credit Services	\$211.86	\$0.00	\$211.86	Lockers
ISI Inspection Services	\$35,300.76	(\$34,117.05)	\$1,183.71	Inspection Services

Measure T Encumbrances from 7/1/2025 to 11/30/2025*

Project: 098-926 - District Wide - Central Kitchen				
Vendor	Encumbrance	Expenditure	Balance	Description
Kitchell/Cem Inc.	\$266,849.67	(\$103,550.00)	\$163,299.67	Program / Construction Management
Pinelli Construction	\$81,120.00	(\$37,180.00)	\$43,940.00	Inspector for Record
Protech Consulting	\$39,496.50	(\$31,169.50)	\$8,327.00	Hazardous Material Consultant
Wells Fargo	\$211.86	(\$211.86)	\$0.00	Fee Charged to Credit Card / Copier
Project Total:	\$5,319,260.74	(\$1,676,172.10)	\$3,643,088.64	098-926 - District Wide - Central Kitchen
Grand Total:	\$24,469,249.32	(\$8,158,923.93)	\$16,310,325.39	South San Francisco Unified School District



2022 MEASURE T GENERAL OBLIGATION BOND DETAILED EXPENDITURES

**Measure T Expenditures from August 30, 2025
to November 30, 2025**

Measure T Expenditures from 8/30/2025 to 11/30/2025*

Project: 007-743 - Los Cerritos - Modernization		
Vendor	Expenditure	Description
BKF Engineers	(\$500.00)	Surveying
Harley Ellis Devereaux Corp	(\$43,234.42)	Architect Costs
Project Total:	(\$43,734.42)	007-743 - Los Cerritos - Modernization
Project: 009-743 - Monte Verde - Modernization		
Vendor	Expenditure	Description
Sim Architects Inc	(\$27,567.20)	Architect Costs
Project Total:	(\$27,567.20)	009-743 - Monte Verde - Modernization
Project: 013-743 - Spruce - Modernization		
Vendor	Expenditure	Description
DSK LLP	(\$90,756.25)	Architect Costs
Project Total:	(\$90,756.25)	013-743 - Spruce - Modernization
Project: 014-743 - Sunshine Gardens - Modernization		
Vendor	Expenditure	Description
Noll & Tam Architects	(\$216,036.14)	Architect Costs
Sandis	(\$33,890.00)	Surveying
Sertior	(\$10,743.66)	CEQA Consultant
Project Total:	(\$260,669.80)	014-743 - Sunshine Gardens - Modernization
Project: 025-945 - Westborough - HVAC		
Vendor	Expenditure	Description
Wells Fargo	(\$8,647.66)	DSA Fee
Project Total:	(\$8,647.66)	025-945 - Westborough - HVAC
Project: 025-960 - Westborough - Field & Pavement Improvement		
Vendor	Expenditure	Description
Atlas Technical	(\$24,911.40)	Geotechnical Service
Five Star Bank	(\$140,469.11)	GC Escrow Account
ISI Inspection Services	(\$10,838.74)	Inspection Services
Kitchell/Cem Inc.	(\$109,185.00)	Program / Construction Management

Measure T Expenditures from 8/30/2025 to 11/30/2025*

Project: 025-960 - Westborough - Field & Pavement Improvement		
Vendor	Expenditure	Description
McGuire and Hester	(\$2,668,912.73)	Contractor
Pinelli Construction	(\$16,120.00)	Inspector for Record
Protech Consulting	(\$32,133.00)	Hazardous Material Consultant
Verde Design Inc	(\$89,447.50)	Landscape Architect
Project Total:	(\$3,092,017.48)	025-960 - Westborough - Field & Pavement Improvement
Project: 032-743 - El Camino - Modernization		
Vendor	Expenditure	Description
Multistudio Inc.	(\$13,205.40)	Architect Costs
Underwood & Rosenblum Inc	(\$28,000.00)	Engineering Costs
Project Total:	(\$41,205.40)	032-743 - El Camino - Modernization
Project: 032-926 - El Camino - Cafeteria		
Vendor	Expenditure	Description
Allied Storage Containers Inc	(\$1,032.83)	Storage Containers
Alten Construction LLC	(\$1,744,236.76)	Construction
Anchor Relocation Services Inc.	(\$7,030.39)	Moving Services
ISI Inspection Services	(\$13,367.31)	Inspection Services
Kitchell/Cem Inc.	(\$103,561.00)	Program / Construction Management
Pinelli Construction	(\$24,440.00)	Inspector for Record
Protech Consulting	(\$36,929.50)	Hazardous Material Consultant
Project Total:	(\$1,930,597.79)	032-926 - El Camino - Cafeteria
Project: 032-945 - El Camino - HVAC		
Vendor	Expenditure	Description
Underwood & Rosenblum Inc	\$28,000.00	Engineering Costs
Project Total:	\$28,000.00	032-945 - El Camino - HVAC
Project: 033-743 - South San Francisco - Modernization		
Vendor	Expenditure	Description
CAW Architects (Cody Wasney)	(\$63,106.75)	Architect Costs

Measure T Expenditures from 8/30/2025 to 11/30/2025*

Project: 033-743 - South San Francisco - Modernization		
Vendor	Expenditure	Description
Project Total:	(\$63,106.75)	033-743 - South San Francisco - Modernization
Project: 090-900 - District Office - Program Costs		
Vendor	Expenditure	Description
S.S.F.U.S.D.	(\$74.89)	Postage
Project Total:	(\$74.89)	090-900 - District Office - Program Costs
Project: 090-902 - District Office - Administrative Cost		
Vendor	Expenditure	Description
Amazon.com	(\$1.59)	Supplies
Bay Area News Group	(\$372.00)	Advertising Costs
Bluebeam Inc.	(\$527.50)	Construction Software Company Services
California Financial Services	(\$10,875.00)	Program Expenditure Software
Dannis Woliver Kelley	(\$1,210.50)	Legal Costs
T-Mobile USA	(\$154.82)	Staff Mobile Service
Project Total:	(\$13,141.41)	090-902 - District Office - Administrative Cost
Project: 098-900 - District Wide - Program Management		
Vendor	Expenditure	Description
Kitchell/Cem Inc.	(\$449,682.07)	Program / Construction Management
Project Total:	(\$449,682.07)	098-900 - District Wide - Program Management
Project: 098-902 - District Wide - Administrative Cost		
Vendor	Expenditure	Description
Amazon.com	(\$191.18)	Supplies
S.S.F.U.S.D.	(\$251,926.61)	SSFUSD Bond Staffing
Wells Fargo	(\$366.96)	Copier
Project Total:	(\$252,484.75)	098-902 - District Wide - Administrative Cost
Project: 098-926 - District Wide - Central Kitchen		
Vendor	Expenditure	Description
Allied Storage Containers Inc	(\$637.29)	Storage Containers

Measure T Expenditures from 8/30/2025 to 11/30/2025*

Project: 098-926 - District Wide - Central Kitchen		
Vendor	Expenditure	Description
Alten Construction LLC	(\$1,413,726.02)	Construction
Amazon.com	(\$2,663.09)	Supplies
Cornerstone Earth Group Inc	(\$6,525.30)	Geotechnical Engineering Service
Hamilton & Aitken Architects	(\$46,126.09)	Architect Costs
ISI Inspection Services	(\$34,117.05)	Inspection Services
Kitchell/Cem Inc.	(\$103,550.00)	Program / Construction Management
Pinelli Construction	(\$30,420.00)	Inspector for Record
Protech Consulting	(\$31,169.50)	Hazardous Material Consultant
Uline	\$11,382.40	Picnic Tables
Project Total:	(\$1,657,551.94)	098-926 - District Wide - Central Kitchen
Grand Total:	(\$7,903,237.81)	South San Francisco Unified School District