

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

2022 Measure T

General Obligation Bond Authorization



Citizens' Bond Oversight Committee Report

District Financials through 4/30/2026

May 12, 2026 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 02-27-2026	CURRENT EXPENDITURES FROM 02-28-2026 TO 04-30-2026	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	\$42,124,077.29	(\$576,018.40)	(\$160,058.25)	(\$736,076.65)	\$3,783,734.35	\$37,604,266.29
6	032-926 El Camino - Cafeteria	\$7,327,000.00	(\$3,584,892.58)	(\$568,900.56)	(\$4,153,793.14)	\$953,634.65	\$2,219,572.21
7	032-945 El Camino - HVAC	\$455,333.71	(\$455,333.71)	\$0.00	(\$455,333.71)	\$0.00	\$0.00
	Campus Total:	\$49,906,411.00	(\$4,616,244.69)	(\$728,958.81)	(\$5,345,203.50)	\$4,737,369.00	\$39,823,838.50
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

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NO.	DISTRICT PROJECT NAME		COMBINED PROJECT BUDGET	PREVIOUS TOTAL EXPENDITURES UP TO 02-27-2026	CURRENT EXPENDITURES FROM 02-28-2026 TO 04-30-2026	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	(\$394,847.42)	\$0.00	(\$394,847.42)	\$7,144.08	\$19,906,841.50
	Campus Total:		\$20,308,833.00	(\$394,847.42)	\$0.00	(\$394,847.42)	\$7,144.08	\$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	\$9,990,142.37	(\$341,312.00)	(\$92,828.15)	(\$434,140.15)	\$1,335,752.85	\$8,220,249.37
13	009-945	Monte Verde - HVAC	\$503,291.63	(\$503,291.63)	\$0.00	(\$503,291.63)	\$0.00	\$0.00
	Campus Total:		\$10,493,434.00	(\$844,603.63)	(\$92,828.15)	(\$937,431.78)	\$1,335,752.85	\$8,220,249.37
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	\$10,187,595.89	(\$1,500.00)	\$0.00	(\$1,500.00)	\$0.00	\$10,186,095.89
16	010-945	Ponderosa - HVAC	\$405,065.11	(\$405,065.11)	\$0.00	(\$405,065.11)	\$0.00	\$0.00
	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

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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	(\$719,970.73)	(\$20,955.55)	(\$740,926.28)	\$6,034,852.00	\$76,575,434.72
	Campus Total:		\$83,351,213.00	(\$719,970.73)	(\$20,955.55)	(\$740,926.28)	\$6,034,852.00	\$76,575,434.72
013 - Spruce Elementary School Campus Improvements								
20	013-743	Spruce - Modernization	\$18,693,995.00	(\$363,025.00)	(\$213,175.40)	(\$576,200.40)	\$1,741,062.60	\$16,376,732.00
	Campus Total:		\$18,693,995.00	(\$363,025.00)	(\$213,175.40)	(\$576,200.40)	\$1,741,062.60	\$16,376,732.00
014 - Sunshine Gardens Elementary School Campus Improvements								
21	014-743	Sunshine Gardens - Modernization	\$24,991,270.47	(\$1,320,933.56)	(\$96,337.36)	(\$1,417,270.92)	\$4,251,999.60	\$19,321,999.95
22	014-945	Sunshine Gardens - HVAC	\$528,740.53	(\$528,740.53)	\$0.00	(\$528,740.53)	\$0.00	\$0.00
	Campus Total:		\$25,520,011.00	(\$1,849,674.09)	(\$96,337.36)	(\$1,946,011.45)	\$4,251,999.60	\$19,321,999.95
025 - Westborough Middle School Campus Improvements								
23	025-743	Westborough - Modernization	\$19,518,945.08	(\$500.00)	\$0.00	(\$500.00)	\$0.00	\$19,518,445.08
24	025-945	Westborough - HVAC	\$1,637,956.26	(\$1,637,956.26)	\$0.00	(\$1,637,956.26)	\$0.00	\$0.00
25	025-960	Westborough - Field & Pavement Improvement	\$8,302,438.66	(\$5,584,505.99)	(\$1,078,855.64)	(\$6,663,361.63)	\$1,631,434.11	\$7,642.92
	Campus Total:		\$29,459,340.00	(\$7,222,962.25)	(\$1,078,855.64)	(\$8,301,817.89)	\$1,631,434.11	\$19,526,088.00

MEASURE T SUMMARY BY SCHOOL CAMPUS

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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	(\$692,900.80)	(\$116.76)	(\$693,017.56)	\$0.00	\$6,982.44
28	090-902	District Office - Administrative Cost	\$700,000.00	(\$314,848.41)	(\$13,998.12)	(\$328,846.53)	\$124,744.18	\$246,409.29
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	\$3,700,000.00	(\$2,811,157.61)	(\$303,638.00)	(\$3,114,795.61)	\$555,268.39	\$29,936.00
32	098-902	District Wide - Administrative Cost	\$2,600,000.00	(\$2,157,216.22)	(\$162,750.43)	(\$2,319,966.65)	\$176,255.94	\$103,777.41
33	098-926	District Wide - Central Kitchen	\$10,000,000.00	(\$4,333,633.23)	(\$1,124,245.14)	(\$5,457,878.37)	\$2,742,170.79	\$1,799,950.84
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	(\$10,595,526.27)	(\$1,604,748.45)	(\$12,200,274.72)	\$3,598,439.30	\$90,055,801.98
COMBINED TOTALS FOR MEASURE T PROJECTS:			\$436,000,000.00	(\$27,013,919.19)	(\$3,835,859.36)	(\$30,849,778.55)	\$23,338,053.54	\$381,812,167.91



2022 MEASURE T GENERAL OBLIGATION BOND ENCUMBRANCES

**Measure T Encumbrances from July 1, 2025
to April 30, 2026**

Measure T Encumbrances from 7/1/2025 to 4/30/2026*

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	(\$52,492.06)	\$7,144.08	Architect Costs
Project Total:	\$60,136.14	(\$52,992.06)	\$7,144.08	007-743 - Los Cerritos - Modernization
Project: 009-743 - Monte Verde - Modernization				
Vendor	Encumbrance	Expenditure	Balance	Description
Bess Testlabs Inc.	\$17,616.00	(\$17,616.00)	\$0.00	Utility Survey
Cornerstone Earth Group Inc	\$50,170.00	(\$38,670.00)	\$11,500.00	Geotechnical Engineering Service
HL Construction Management	\$28,700.00	\$0.00	\$28,700.00	Construction Management
Hohbach-Lewin Inc.	\$44,000.00	(\$29,625.00)	\$14,375.00	Topographic Survey
Sim Architects Inc	\$1,418,753.00	(\$137,575.15)	\$1,281,177.85	Architect Costs
Project Total:	\$1,559,239.00	(\$223,486.15)	\$1,335,752.85	009-743 - Monte Verde - Modernization
Project: 013-743 - Spruce - Modernization				
Vendor	Encumbrance	Expenditure	Balance	Description
Bess Testlabs Inc.	\$32,754.00	(\$32,742.00)	\$12.00	Utility Survey
DSK LLP	\$1,963,241.50	(\$289,340.90)	\$1,673,900.60	Architect Costs
ENGEO Incorporated	\$67,150.00	\$0.00	\$67,150.00	Geotechnical Engineers
Project Total:	\$2,063,145.50	(\$322,082.90)	\$1,741,062.60	013-743 - Spruce - Modernization
Project: 014-743 - Sunshine Gardens - Modernization				
Vendor	Encumbrance	Expenditure	Balance	Description
California Geological Survey	\$4,800.00	(\$4,800.00)	\$0.00	Geological Assessment
California Water Service	\$1,050.00	(\$1,050.00)	\$0.00	Utility Costs
Meca Consulting Inc	\$108,237.00	(\$3,070.00)	\$105,167.00	Hazmat Consulting
Ninyo & Moore	\$77,350.00	(\$35,250.00)	\$42,100.00	Specialty Testing and Inspection
Noll & Tam Architects	\$3,211,446.28	(\$578,598.68)	\$2,632,847.60	Architect Costs
Rodan Builders Inc.	\$64,020.00	\$0.00	\$64,020.00	General Contractor
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	(\$16,535.40)	\$0.00	CEQA Consultant

Measure T Encumbrances from 7/1/2025 to 4/30/2026*

Project: 014-743 - Sunshine Gardens - Modernization				
Vendor	Encumbrance	Expenditure	Balance	Description
Vanir Construction Management Inc	\$1,397,900.00	\$0.00	\$1,397,900.00	Construction Management
Wells Fargo	\$50.00	(\$50.00)	\$0.00	Fee Charged to Credit Card / Copier
Project Total:	\$4,926,060.55	(\$674,060.95)	\$4,251,999.60	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
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	\$106,299.75	(\$65,942.53)	\$40,357.22	Geotechnical Service
Demartini, Gina	\$7.56	(\$7.56)	\$0.00	Reimbursement for Supply Purchases
Five Star Bank	\$295,630.81	(\$223,836.82)	\$71,793.99	GC Escrow Account
ISI Inspection Services	\$48,823.06	(\$32,674.40)	\$16,148.66	Inspection Services
Kitchell/Cem Inc.	\$269,426.16	(\$224,023.50)	\$45,402.66	Program / Construction Management
McGuire and Hester	\$5,616,985.44	(\$4,252,898.86)	\$1,364,086.58	Contractor
Pinelli Construction	\$40,040.00	(\$34,320.00)	\$5,720.00	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	(\$108,902.55)	\$81,506.00	Landscape Architect
Project Total:	\$6,606,425.55	(\$4,974,991.44)	\$1,631,434.11	025-960 - Westborough - Field & Pavement Improvement
Project: 032-743 - El Camino - Modernization				
Vendor	Encumbrance	Expenditure	Balance	Description
California Water Service	\$1,050.00	(\$1,050.00)	\$0.00	Utility Costs

Measure T Encumbrances from 7/1/2025 to 4/30/2026*

Project: 032-743 - El Camino - Modernization				
Vendor	Encumbrance	Expenditure	Balance	Description
Cornerstone Earth Group Inc	\$111,580.00	(\$96,330.00)	\$15,250.00	Geotechnical Engineering Service
Hohbach-Lewin Inc.	\$59,400.00	(\$56,000.00)	\$3,400.00	Architect Costs
ISI Inspection Services	\$523.60	\$0.00	\$523.60	Inspection Services
J&C Safety 1st Fire Protection Inc.	\$2,500.00	(\$2,500.00)	\$0.00	Fire Protection
L Showmee Home Solutions	\$44,000.00	\$0.00	\$44,000.00	CCTV Survey
Leland Saylor & Associates	\$35,000.00	\$0.00	\$35,000.00	Estimator
Multistudio Inc.	\$3,765,966.00	(\$141,405.25)	\$3,624,560.75	Architect Costs
Rodan Builders Inc.	\$61,000.00	\$0.00	\$61,000.00	General Contractor
Underwood & Rosenblum Inc	\$28,000.00	(\$28,000.00)	\$0.00	Engineering Costs
Project Total:	\$4,109,019.60	(\$325,285.25)	\$3,783,734.35	032-743 - El Camino - Modernization
Project: 032-926 - El Camino - Cafeteria				
Vendor	Encumbrance	Expenditure	Balance	Description
Allied Storage Containers Inc	\$2,090.86	(\$2,040.60)	\$50.26	Storage Containers
Alten Construction LLC	\$4,489,251.00	(\$3,653,624.76)	\$835,626.24	Construction
Anchor Relocation Services Inc.	\$59,718.49	(\$12,288.44)	\$47,430.05	Moving Services
Demartini, Gina	\$7.55	(\$7.55)	\$0.00	Reimbursement for Supply Purchases
Eichler Associates	\$14,000.00	(\$4,920.00)	\$9,080.00	Commissioning
ISI Inspection Services	\$18,388.94	(\$17,648.51)	\$740.43	Inspection Services
Kitchell/Cem Inc.	\$265,684.17	(\$210,176.50)	\$55,507.67	Program / Construction Management
Pinelli Construction	\$56,160.00	(\$50,960.00)	\$5,200.00	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:	\$4,944,797.96	(\$3,991,163.31)	\$953,634.65	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

Measure T Encumbrances from 7/1/2025 to 4/30/2026*

Project: 033-743 - South San Francisco - Modernization				
Vendor	Encumbrance	Expenditure	Balance	Description
CAW Architects (Cody Wasney)	\$6,159,809.00	(\$124,957.00)	\$6,034,852.00	Architect Costs
Project Total:	\$6,159,809.00	(\$124,957.00)	\$6,034,852.00	033-743 - South San Francisco - Modernization
Project: 090-900 - District Office - Program Costs				
Vendor	Encumbrance	Expenditure	Balance	Description
S.S.F.U.S.D.	\$230.13	(\$230.13)	\$0.00	Postage
Project Total:	\$230.13	(\$230.13)	\$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	(\$1,316.88)	\$8,683.12	Advertising Costs
Bluebeam Inc.	\$1,000.00	(\$527.50)	\$472.50	Construction Software Company Services
California Financial Services	\$139,625.00	(\$32,625.00)	\$107,000.00	Program Expenditure Software
Dannis Woliver Kelley	\$10,000.00	(\$5,697.10)	\$4,302.90	Legal Costs
Dodge Construction Network	\$5,000.00	(\$900.00)	\$4,100.00	Advertising
T-Mobile USA	\$650.00	(\$464.34)	\$185.66	Staff Mobile Service
Project Total:	\$166,276.59	(\$41,532.41)	\$124,744.18	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	(\$1,074,695.71)	\$538,089.10	Program / Construction Management
Procore Technologies	\$100,000.00	(\$82,820.71)	\$17,179.29	Program Management Software
Project Total:	\$1,712,784.81	(\$1,157,516.42)	\$555,268.39	098-900 - District Wide - Program Management
Project: 098-902 - District Wide - Administrative Cost				
Vendor	Encumbrance	Expenditure	Balance	Description
Amazon.com	\$335.59	(\$335.59)	\$0.00	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	(\$180.43)	\$4,819.57	Office Supplies

Measure T Encumbrances from 7/1/2025 to 4/30/2026*

Project: 098-902 - District Wide - Administrative Cost				
Vendor	Encumbrance	Expenditure	Balance	Description
Rozzi'S Reproduction & Supply	\$5,000.00	(\$505.86)	\$4,494.14	Reproduction
S.S.F.U.S.D.	\$974,010.31	(\$811,684.95)	\$162,325.36	SSFUSD Bond Staffing
Staples Advantage	\$3,000.00	\$0.00	\$3,000.00	Office Supplies
Wells Fargo	\$1,467.75	(\$1,100.88)	\$366.87	Fee Charged to Credit Card / Copier
Project Total:	\$991,214.43	(\$814,958.49)	\$176,255.94	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	(\$1,758.00)	\$1,908.58	Storage Containers
Alten Construction LLC	\$6,192,785.00	(\$3,802,901.62)	\$2,389,883.38	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	(\$8,450.00)	\$0.00	Contractor
Cornerstone Earth Group Inc	\$22,030.60	(\$6,525.30)	\$15,505.30	Geotechnical Engineering Service
Eichler Associates	\$16,350.00	(\$5,557.50)	\$10,792.50	Commissioning
Hamilton & Aitken Architects	\$295,432.68	(\$112,529.70)	\$182,902.98	Architect Costs
Home Depot Credit Services	\$211.86	\$0.00	\$211.86	Lockers
ISI Inspection Services	\$72,262.56	(\$65,267.18)	\$6,995.38	Inspection Services
Kitchell/Cem Inc.	\$266,849.67	(\$209,312.00)	\$57,537.67	Program / Construction Management
Pinelli Construction	\$81,120.00	(\$71,240.00)	\$9,880.00	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:	\$7,059,756.54	(\$4,317,585.75)	\$2,742,170.79	098-926 - District Wide - Central Kitchen
Grand Total:	\$40,346,298.48	(\$17,008,244.94)	\$23,338,053.54	South San Francisco Unified School District



2022 MEASURE T GENERAL OBLIGATION BOND DETAILED EXPENDITURES

Measure T Expenditures from February 28,
2026 to April 30, 2026

Measure T Expenditures from 2/28/2026 to 4/30/2026*

Project: 009-743 - Monte Verde - Modernization		
Vendor	Expenditure	Description
Bess Testlabs Inc.	(\$17,616.00)	Utility Survey
Cornerstone Earth Group Inc	(\$6,555.00)	Geotechnical Engineering Service
Sim Architects Inc	(\$68,657.15)	Architect Costs
Project Total:	(\$92,828.15)	009-743 - Monte Verde - Modernization
Project: 013-743 - Spruce - Modernization		
Vendor	Expenditure	Description
Bess Testlabs Inc.	(\$32,742.00)	Utility Survey
DSK LLP	(\$180,433.40)	Architect Costs
Project Total:	(\$213,175.40)	013-743 - Spruce - Modernization
Project: 014-743 - Sunshine Gardens - Modernization		
Vendor	Expenditure	Description
California Geological Survey	(\$4,800.00)	Geological Assessment
California Water Service	(\$1,050.00)	Utility Costs
Meca Consulting Inc	(\$3,070.00)	Hazmat Consulting
Noll & Tam Architects	(\$87,367.36)	Architect Costs
Wells Fargo	(\$50.00)	Fee Charged to Credit Card / Copier
Project Total:	(\$96,337.36)	014-743 - Sunshine Gardens - Modernization
Project: 025-960 - Westborough - Field & Pavement Improvement		
Vendor	Expenditure	Description
Atlas Technical	(\$11,099.88)	Geotechnical Service
Five Star Bank	(\$49,589.12)	GC Escrow Account
ISI Inspection Services	(\$15,708.66)	Inspection Services
Kitchell/Cem Inc.	(\$52,685.00)	Program / Construction Management
McGuire and Hester	(\$942,192.98)	Contractor
Pinelli Construction	(\$3,380.00)	Inspector for Record
Verde Design Inc	(\$4,200.00)	Landscape Architect
Project Total:	(\$1,078,855.64)	025-960 - Westborough - Field & Pavement Improvement

Measure T Expenditures from 2/28/2026 to 4/30/2026*

Project: 032-743 - El Camino - Modernization		
Vendor	Expenditure	Description
California Water Service	(\$1,050.00)	Utility Costs
Cornerstone Earth Group Inc	(\$37,945.00)	Geotechnical Engineering Service
Hohbach-Lewin Inc.	(\$6,200.00)	Topographic Survey
J&C Safety 1st Fire Protection Inc.	(\$2,500.00)	Fire Protection
Multistudio Inc.	(\$112,363.25)	Architect Costs
Project Total:	(\$160,058.25)	032-743 - El Camino - Modernization
Project: 032-926 - El Camino - Cafeteria		
Vendor	Expenditure	Description
Allied Storage Containers Inc	(\$130.96)	Storage Containers
Alten Construction LLC	(\$510,333.79)	Construction
Anchor Relocation Services Inc.	(\$3,703.91)	Moving Services
Eichler Associates	(\$1,517.50)	Commissioning
ISI Inspection Services	(\$1,824.90)	Inspection Services
Kitchell/Cem Inc.	(\$51,389.50)	Program / Construction Management
Project Total:	(\$568,900.56)	032-926 - El Camino - Cafeteria
Project: 033-743 - South San Francisco - Modernization		
Vendor	Expenditure	Description
CAW Architects (Cody Wasney)	(\$20,955.55)	Architect Costs
Project Total:	(\$20,955.55)	033-743 - South San Francisco - Modernization
Project: 090-900 - District Office - Program Costs		
Vendor	Expenditure	Description
S.S.F.U.S.D.	(\$116.76)	Postage
Project Total:	(\$116.76)	090-900 - District Office - Program Costs
Project: 090-902 - District Office - Administrative Cost		
Vendor	Expenditure	Description
California Financial Services	(\$10,875.00)	Program Expenditure Software
Dannis Woliver Kelley	(\$2,720.00)	Legal Costs

Measure T Expenditures from 2/28/2026 to 4/30/2026*

Project: 090-902 - District Office - Administrative Cost		
Vendor	Expenditure	Description
Dodge Construction Network	(\$300.00)	Advertising
T-Mobile USA	(\$103.12)	Staff Mobile Service
Project Total:	(\$13,998.12)	090-902 - District Office - Administrative Cost
Project: 098-900 - District Wide - Program Management		
Vendor	Expenditure	Description
Kitchell/Cem Inc.	(\$303,638.00)	Program / Construction Management
Project Total:	(\$303,638.00)	098-900 - District Wide - Program Management
Project: 098-902 - District Wide - Administrative Cost		
Vendor	Expenditure	Description
ODP Business Solutions LLC	(\$180.43)	Office Supplies
S.S.F.U.S.D.	(\$162,325.36)	SSFUSD Bond Staffing
Wells Fargo	(\$244.64)	Fee Charged to Credit Card / Copier
Project Total:	(\$162,750.43)	098-902 - District Wide - Administrative Cost
Project: 098-926 - District Wide - Central Kitchen		
Vendor	Expenditure	Description
Allied Storage Containers Inc	(\$327.40)	Storage Containers
Alten Construction LLC	(\$1,001,686.43)	Construction
Better Building	(\$8,450.00)	Contractor
Eichler Associates	(\$1,725.00)	Commissioning
Hamilton & Aitken Architects	(\$43,340.57)	Architect Costs
ISI Inspection Services	(\$4,662.24)	Inspection Services
Kitchell/Cem Inc.	(\$51,053.50)	Program / Construction Management
Pinelli Construction	(\$13,000.00)	Inspector for Record
Project Total:	(\$1,124,245.14)	098-926 - District Wide - Central Kitchen
Grand Total:	(\$3,835,859.36)	South San Francisco Unified School District