

DLR Group							
Site	Project Description	Schematic	50% DD	100% DD	50% CD	100% CD	Total Amount
Elementary							
1 Dulles	HVAC at all permanent buildings	75%					\$ 46,462.88
2 Eastwood	HVAC at Administration and MPR Buildings						\$ 39,620.00
3 Escalona	HVAC at Administration and MPR Buildings						\$ 14,802.03
4 Foster Road	HVAC at Administration and MPR Buildings						\$ 14,394.11
5 Gardenhill	HVAC at Administration and MPR Buildings						
6 La Pluma	HVAC at Administration and MPR Buildings						\$ 14,948.95
Middle							
7 Hutchinson	HVAC at Administration and MPR Buildings						
8 Los Coyotes	HVAC at Administration and MPR Buildings						\$ 21,210.75
High School							
9 El Camino	HVAC at all permanent buildings	75%					\$ 56,766.01
10 La Mirada	Gym and locker expansion						

NAC Architecture							
Site	Project Description	Schematic	50% DD	100% DD	50% CD	100% CD	Total Amount
Elementary							
1 Dolland	HVAC at Administration and MPR Buildings						\$ 35,419.80
2 Edmondson	HVAC at Administration and MPR Buildings			90%			\$ 41,151.88
3 Moffitt	HVAC at Administration and MPR Buildings						\$ 37,691.37
4 Sanchez	HVAC at Administration and MPR Buildings						\$ 36,652.25
Middle							
5 Waite	HVAC at Administration and MPR Buildings						\$ 45,086.05
High School							
6 Glenn	Mod./Renovation of gym and locker room buildings						\$ 150,141.54

Rachlin							
Site	Project Description	Schematic	50% DD	100% DD	50% CD	100% CD	Total Amount
Elementary							
1 Chavez	HVAC at all permanent buildings					50%	\$ 375,123.43
2 Glazier	HVAC at Administration and MPR Buildings					90%	\$ 89,978.59
3 Johnston	HVAC at Administration and MPR Buildings					90%	\$ 88,057.38
4 Lampton	HVAC at Administration and MPR Buildings					90%	\$ 87,167.74
5 Morrison	HVAC at Administration and MPR Buildings						
6 New River	HVAC at Administration and MPR Buildings					90%	\$ 87,775.85
7 Nuffer	HVAC at Administration and MPR Buildings					90%	\$ 75,185.84
Middle							
8 Los Alisos	HVAC at MPR Building						
High School							
9 Norwalk	Renovation of hardscape throughout campus						\$ 87,909.98
Stadium & Fields							
10 Glenn	Stadium						
11 Norwalk	Stadium						



Contract Summary by Project

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Contract Name	Date	C	W	M	Def Obj	Amount	Changes	Current	Exp & Ret	Balance	Pend. Changes
BERNARDS BUILDERS MG	08/22/16	C			6255	19,008.00	0.00	19,008.00	19,008.00	0.00	0.00
LAND DESI	10/24/16	A			6170	10,956.00	-10,956.00	0.00	0.00	0.00	0.00
Rachlin Partners	12/07/15	B			6210	269,175.00	105,948.43	375,123.43	375,123.43	0.00	0.00
						299,139.00	94,992.43	394,131.43	394,131.43	0.00	0.00



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BERNARDS BUILDERS MG	08/22/16	C			6255	19,008.00	0.00	19,008.00	19,008.00	0.00	0.00
NAC ARCHITECTURE	08/13/16	B			6210	37,340.00	-1,920.20	35,419.80	35,419.80	0.00	0.00
Salazar Surveying	10/10/16	A			6170	3,500.00	0.00	3,500.00	3,500.00	0.00	0.00
						59,848.00	-1,920.20	57,927.80	57,927.80	0.00	0.00



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Contract Name	Date	C	W	M	Def Obj	Amount	Changes	Current	Exp & Ret	Balance	Pend. Changes
DLR Group	12/07/15	B			6210	139,705.00	-93,242.12	46,462.88	46,462.88	0.00	0.00
						139,705.00	-93,242.12	46,462.88	46,462.88	0.00	0.00



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Contract Name	Date	C	W	M	Def Obj	Amount	Changes	Current	Exp & Ret	Balance	Pend. Changes
DLR Group	12/07/15	B			6210	39,620.00	-24,727.11	14,892.89	14,892.89	0.00	0.00
DMc	10/10/16	A			6170	7,650.00	-750.00	6,900.00	6,900.00	0.00	0.00
						47,270.00	-25,477.11	21,792.89	21,792.89	0.00	0.00



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Contract Name	Date	C	W	M	Def Obj	Amount	Changes	Current	Exp & Ret	Balance	Pend. Changes
BERNARDS BUILDERS MG	09/12/16	C			6255	19,008.00	0.00	19,008.00	19,008.00	0.00	0.00
NAC ARCHITECTURE	05/13/16	B			6210	41,900.00	-748.12	41,151.88	41,151.88	0.00	0.00
Salazar Surveying	10/10/16	A			6170	4,600.00	0.00	4,600.00	4,600.00	0.00	0.00
						65,508.00	-748.12	64,759.88	64,759.88	0.00	0.00



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Contract Name	Date	C	W	M	Def Obj	Amount	Changes	Current	Exp & Ret	Balance	Pend. Changes
DLR Group	12/07/15	B			6210	188,665.00	-131,898.99	56,766.01	56,766.01	0.00	0.00
						188,665.00	-131,898.99	56,766.01	56,766.01	0.00	0.00



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Contract Name	Date	C	W	M	Def Obj	Amount	Changes	Current	Exp & Ret	Balance	Pend. Changes
DLR Group	12/07/15	B			6210	53,300.00	-38,497.97	14,802.03	14,802.03	0.00	0.00
DMc	10/10/16	A			6170	8,350.00	-638.33	7,711.67	7,711.67	0.00	0.00
						61,650.00	-39,136.30	22,513.70	22,513.70	0.00	0.00



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Contract Name	Date	C	W	M	Def Obj	Amount	Changes	Current	Exp & Ret	Balance	Pend. Changes
DLR Group	12/07/15	B			6210	38,480.00	-24,085.89	14,394.11	14,394.11	0.00	0.00
DMc	10/10/16	A			6170	5,000.00	-688.77	4,311.23	4,311.23	0.00	0.00
						43,480.00	-24,774.66	18,705.34	18,705.34	0.00	0.00



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Contract Name	Date	C	W	M	Def Obj	Amount	Changes	Current	Exp & Ret	Balance	Pend. Changes
Rachlin Partners	12/07/15	B			6210	59,000.00	23,978.59	82,978.59	82,978.59	0.00	0.00
Salazar Surveying	10/10/16	A			6170	5,800.00	0.00	5,800.00	5,800.00	0.00	0.00
						64,800.00	23,978.59	88,778.59	88,778.59	0.00	0.00



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Contract Name	Date	C	W	M	Def Obj	Amount	Changes	Current	Exp & Ret	Balance	Pend. Changes
NAC ARCHITECTURE	08/15/16	B			6210	439,826.89	-439,826.89	0.00	0.00	0.00	0.00
						439,826.89	-439,826.89	0.00	0.00	0.00	0.00



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Contract Name	Date	C	W	M	Def Obj	Amount	Changes	Current	Exp & Ret	Balance	Pend. Changes
NAC ARCHITECTURE	08/26/16	B			6210	511,675.00	-361,533.46	150,141.54	150,141.54	0.00	0.00
Ninyo	08/22/16	B			6270	8,494.00	-500.00	7,994.00	7,994.00	0.00	0.00
						520,169.00	-362,033.46	158,135.54	158,135.54	0.00	0.00



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Contract Name	Date	C	W	M	Def Obj	Amount	Changes	Current	Exp & Ret	Balance	Pend. Changes
BERNARDS BUILDERS MG	08/23/16	C			6255	19,008.00	0.00	19,008.00	19,008.00	0.00	0.00
Rachlin Partners	12/07/15	B			6210	39,620.00	48,437.38	88,057.38	88,057.38	0.00	0.00
Salazar Surveying	10/10/16	A			6170	3,800.00	0.00	3,800.00	3,800.00	0.00	0.00
						62,428.00	48,437.38	110,865.38	110,865.38	0.00	0.00



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Contract Name	Date	C	W	M	Def Obj	Amount	Changes	Current	Exp & Ret	Balance	Pend. Changes
DLR Group	12/07/15	B			6210	44,180.00	-29,231.05	14,948.95	14,948.95	0.00	0.00
Salazar Surveying	10/10/16	A			6170	3,400.00	0.00	3,400.00	3,400.00	0.00	0.00
						47,580.00	-29,231.05	18,348.95	18,348.95	0.00	0.00



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Contract Name	Date	C	W	M	Def Obj	Amount	Changes	Current	Exp & Ret	Balance	Pend. Changes
Rachlin Partners	12/07/15	B			6210	47,600.00	39,567.74	87,167.74	87,167.74	0.00	0.00
Salazar Surveying	10/10/16	A			6170	5,800.00	0.00	5,800.00	5,800.00	0.00	0.00
						53,400.00	39,567.74	92,967.74	92,967.74	0.00	0.00



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Contract Name	Date	C	W	M	Def Obj	Amount	Changes	Current	Exp & Ret	Balance	Pend. Changes
DLR Group	12/07/15	B			6210	59,000.00	-37,789.25	21,210.75	21,210.75	0.00	0.00
Salazar Surveying	10/10/19	A			6170	5,700.00	0.00	5,700.00	5,700.00	0.00	0.00
						64,700.00	-37,789.25	26,910.75	26,910.75	0.00	0.00



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Contract Name	Date	C	W	M	Def Obj	Amount	Changes	Current	Exp & Ret	Balance	Pend. Changes
BERNARDS BUILDERS MG	08/22/16	C			6255	19,008.00	0.00	19,008.00	19,008.00	0.00	0.00
NAC ARCHITECTURE	05/13/16	B			6210	39,620.00	-1,928.63	37,691.37	37,691.37	0.00	0.00
Salazar Surveying	10/10/16	A			6170	3,500.00	0.00	3,500.00	3,500.00	0.00	0.00
						62,128.00	-1,928.63	60,199.37	60,199.37	0.00	0.00



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Contract Name	Date	C	W	M	Def Obj	Amount	Changes	Current	Exp & Ret	Balance	Pend. Changes
BERNARDS BUILDERS MG	08/22/16	B			6225	19,008.00	0.00	19,008.00	19,008.00	0.00	0.00
Rachlin Partners	12/07/15	B			6210	38,480.00	49,295.85	87,775.85	87,775.85	0.00	0.00
Salazar Surveying	10/10/16	A			6170	3,500.00	0.00	3,500.00	3,500.00	0.00	0.00
						60,988.00	49,295.85	110,283.85	110,283.85	0.00	0.00



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Contract Name	Date	C	W	M	Def Obj	Amount	Changes	Current	Exp & Ret	Balance	Pend. Changes
Atkinson Andelson (GYM/LCKR)	07/01/17	B			5820	5,020.76	0.00	5,020.76	5,020.76	0.00	0.00
CUMMING CONSTRUCTION	09/17/17	B			5810	381,991.00	-357,734.68	24,256.32	24,256.32	0.00	0.00
Ninyo	02/10/17	B			6270	13,691.38	-500.00	13,191.38	13,191.38	0.00	0.00
Rachlin Partners	05/23/16	B			6210	899,072.83	-706,876.69	192,196.14	192,196.14	0.00	0.00
						1,299,775.97	-1,065,111.37	234,664.60	234,664.60	0.00	0.00



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Contract Name	Date	C	W	M	Def Obj	Amount	Changes	Current	Exp & Ret	Balance	Pend. Changes
Rachlin Partners	12/07/15	B			6210	86,312.50	1,597.48	87,909.98	87,909.98	0.00	0.00
						86,312.50	1,597.48	87,909.98	87,909.98	0.00	0.00



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Contract Name	Date	C	W	M	Def Obj	Amount	Changes	Current	Exp & Ret	Balance	Pend. Changes
Rachlin Partners	12/07/15	B			6210	36,200.00	38,985.84	75,185.84	75,185.84	0.00	0.00
Salazar Surveying	10/10/16	A			6170	3,800.00	0.00	3,800.00	3,800.00	0.00	0.00
						40,000.00	38,985.84	78,985.84	78,985.84	0.00	0.00



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Contract Name	Date	C	W	M	Def Obj	Amount	Changes	Current	Exp & Ret	Balance	Pend. Changes
BERNARDS BUILDERS MG	08/22/16	C			6255	19,008.00	0.00	19,008.00	19,008.00	0.00	0.00
NAC ARCHITECTURE	08/26/16	B			6210	39,620.00	-2,967.75	36,652.25	36,652.25	0.00	0.00
Salazar Surveying	10/10/16	A			6170	2,800.00	0.00	2,800.00	2,800.00	0.00	0.00
						61,428.00	-2,967.75	58,460.25	58,460.25	0.00	0.00



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BERNARDS BUILDERS MG	08/22/16	C			6255	19,008.00	0.00	19,008.00	19,008.00	0.00	0.00
NAC ARCHITECTURE	05/13/16	B			6210	47,600.00	-2,513.95	45,086.05	45,086.05	0.00	0.00
Salazar Surveying	10/10/16	A			6170	5,800.00	0.00	5,800.00	5,800.00	0.00	0.00
						72,408.00	-2,513.95	69,894.05	69,894.05	0.00	0.00