

Summer Projects #1 Expenditures

PO Number	Amount	Project	Line Item
192006331	\$ 45,536.00	Refrigeration install at Sunrise cafeteria	11000.2600.54312.0000.019009.0000.40.0000
192006192	\$ 109,117.00	Vado HVAC re-piping	11000.2600.54312.0000.019004.0000.40.0000
192006551	\$ 38,029.00	Make-up air unit replacement in kitchen at STE	11000.2600.54312.0000.019008.0000.40.0000
192006193	\$ 25,511.00	Riverside-replace all tile/concrete at front entrance	11000.2600.54312.0000.019140.0000.40.0000
192006130	\$ 35,500.00	Demolition of old barrack at STHS	11000.2600.54312.0000.019200.0000.40.0000
TOTAL:	\$ 253,693.00		

Special Summer Projects 2020-#2

SITE	DESCRIPTION	CONTRACTOR	PROPOSED COST
STE	REPLACE KITCHEN MAKE-UP AIR UNIT	ENOCH MECHANICAL	\$ 38,030.00
SUNRISE	PAIN T RAMPS FOR PORTABLES AND SCHOOL WINDOW FRAMES AND DOORS	J&M HERITAGE	\$ 26,266.00
DTE	PAIN T ALL EXTERIOR DOORS AND WINDOW FRAMES, RAMPS FOR PORTABLES	J&M HERITAGE	\$ 56,316.00
LLE	PAIN T ALL RESTROOMS	SANDOVAL	\$ 15,182.00
GMS	REPLACE EXTERIOR DOORS IN ANNEX BUILDING	APCO	\$ 4,299.00
GMS	INSTALL DOORS FOR RESTROOMS IN B WING	APCO	\$ 3,340.00
AVECHS	REPLACE ALL DOOR HARDWARE FOR ALL PORTABLES	APCO	\$ 4,384.00
CHS	EXTERIOR PAINT OF ALL WROUGHT IRON, DOORS, WINDOW FRAMES, CANOPIES FOR WINGS B-G	J&M HERITAGE	\$ 62,625.00
GAC	RENOVATE KITCHENETTE/LOUNGE IN C-WING	J&M HERITAGE	\$ 13,664.00
SPE	REPLACE ALL PARKING LOT LIGHTS AND POLES	LYNCO ELECTRIC	\$ 30,915.00
TOTAL:			\$ 255,021.00