

Construction Summary: Overall Recap

April 21, 2022

Project	Project Manager	% Complete	Completed	Bond \$	PSCOC/PSFA \$	Total Cost
Chaparral Middle Campus Master Plan & Ed Specs 2020-21	N. Vela	100%	April 2022	\$16,806.13	\$38,979.07	\$55,785.20
Gadsden Middle Campus Master Plan & Ed Specs 2020-21	N. Vela	100%	April 2022	\$37,002.86	\$18,782.34	\$55,785.20
GMS & GHS Sewage Treatment Plants 2021-22	R. Gallegos	100%	April 2022	\$6,383.00	\$0.00	\$6,383.00
Gadsden High School Football Stadium Lights 2021-2022	R. Gallegos	100%	April 2022	\$293,605.79	\$0.00	\$293,605.79
Sunland Park Elem ADA cabinet & Sink 2020-21	R. Gallegos	100%	April 2022	\$16,012.12	\$0.00	\$16,012.12
Sunland Elem Playground	R. Gallegos	100%	April 2022	\$44,960.31	\$0.00	\$44,960.31
<i>Yado-Re-pipe Project 2021-22</i>	<i>PPD</i>	<i>100%</i>	<i>March 2022</i>	<i>\$23,279.78</i>	<i>\$0.00</i>	<i>\$23,279.78</i>
<i>CHS Replacement of valves @ Heat Pump</i>	<i>PPD</i>	<i>100%</i>	<i>February 2022</i>	<i>\$47,665.95</i>	<i>\$0.00</i>	<i>\$47,665.95</i>
Loma Linda Shelter 2020-2021	R. Gallegos	100%	February 2022	\$24,415.86	\$0.00	\$24,415.86
Sunrise Elem Portable Pre-K Reno 2021-22	R. Gallegos	100%	February 2022	\$23,631.12	\$0.00	\$23,631.12
Mesquite Playground 2020-2021	R. Gallegos	100%	January 2022	\$123,600.69	\$0.00	\$123,600.69
STMS - Locker Room Addition 2019-2020	R. Gallegos	100%	January 2022	\$1,421.70	\$0.00	\$1,421.70
Desert Trail Shelter Repair 2021-2022	R. Gallegos	100%	December 2021	\$1,421.70	\$0.00	\$1,421.70
Desert Trail Gravel Parking Lot 2021-2022	R. Gallegos	100%	December 2021	\$17,961.05	\$0.00	\$17,961.05
<i>GHS Softball Cages 2021-22</i>	<i>PPD</i>	<i>100%</i>	<i>December 2021</i>	<i>\$29,875.66</i>	<i>\$0.00</i>	<i>\$29,875.66</i>
PPD Crack Sealing 2021-2022	R. Gallegos	100%	December 2021	\$20,159.74	\$0.00	\$20,159.74
San Miguel Special Services Sewer Line 2021-2022	R. Gallegos	100%	December 2021	\$12,687.24	\$0.00	\$12,687.24
STMS Arroyo Gabion Support 2021-2022	R. Gallegos	100%	December 2021	\$16,140.92	\$0.00	\$16,140.92
<i>STHS Softball Cages 2021-2022</i>	<i>PPD</i>	<i>100%</i>	<i>December 2021</i>	<i>\$37,535.35</i>	<i>\$0.00</i>	<i>\$37,535.35</i>
STHS Pre-K Playground Installation 2020-2021	R. Gallegos	100%	December 2021	\$15,688.34	\$0.00	\$15,688.34
Yucca Heights Elem Panel Replacement 2021-22	R. Gallegos	100%	December 2021	\$4,158.95	\$0.00	\$4,158.95
<i>BE New Well 2020-2022</i>	<i>PPD</i>	<i>100%</i>	<i>November 2021</i>	<i>\$51,090.93</i>	<i>\$0.00</i>	<i>\$51,090.93</i>

**PPD Project w/ Construction Funds
Maintenance Dept. has project info.*

Desert View Sidewalk ADA 2021-2022	R. Gallegos	100%	November 2021	\$3,200.53	\$0.00	\$3,200.53
GAC On Track Pre-K Sidewalk ADA 2021-2022	R. Gallegos	100%	November 2021	\$4,472.95	\$0.00	\$4,472.95
GHS Pre-K Playground Installation 2020-2021	R. Gallegos	100%	November 2021	\$38,594.76	\$0.00	\$38,594.76
RS Original Bldg. Metal Roof Replacement 2018-19	R. Gallegos	100%	November 2021	\$997,112.95	\$0.00	\$997,112.95
Student Records Renovation at PPD 2020-2021	R. Gallegos	100%	November 2021	\$13,351.77	\$0.00	\$13,351.77
San Miguel Special Services Sewer Line 2021-2022	R. Gallegos	100%	October 2021	\$12,687.24	\$0.00	12,687.24
STHS Gym & Locker Room HVAC Upgrade 2020-21	R. Gallegos	100%	October 2021	\$618,931.04	\$0.00	\$618,931.04
Wastewater Treatment Plant at PPD 2018-2019	R. Gallegos	100%	October 2021	\$326,821.93	\$0.00	326,821.93
Desert Pride Kitchen Addition 2019-2020	R. Gallegos	100%	September 2021	\$976,861.34	\$0.00	\$976,861.34
La Union Elementary Security 2019-2020	N. Vela	100%	September 2021	\$17,128.57	\$73,021.81	\$90,150.38
STHS Security Upgrades 2019-2020	R. Gallegos	100%	September 2021	\$13,795.73	\$72,427.53	\$86,223.26
STHS PA Upgrades 2018-2019	R. Gallegos	100%	September 2021	\$83,881.59	\$0.00	\$83,881.59
Desert View Nurse's Window 2020-2021	R. Gallegos	100%	July 2021	\$3,535.47	\$0.00	\$3,535.47
Loma Linda HVAC Systems Upgrade 2018-2019	R. Gallegos	100%	July 2021	\$1,135,050.00	\$6,431,950.00	\$7,567,000.00
Anthony Pre-K Windows (Security) 2019-2020	R. Gallegos	100%	June 2021	\$121,331.07	\$52,569.30	\$173,900.37
Chaparral High School Bus Lane 2019-2020	N. Vela	100%	June 2021	\$287,031.14	\$0.00	\$287,031.14
On Track at GAC Video Door 2020-2021	R. Gallegos	100%	June 2021	\$3,194.41	\$0.00	\$3,194.41
Restrooms at the Peak 2019-2020 (RTC Portable Restroom Renovations)	R. Gallegos	100%	June 2021	\$47,133.49	\$0.00	\$47,133.49
Santa Teresa Elem - Floor & Wall Repair 2019-2020	R. Gallegos	100%	June 2021	\$31,291.18	\$0.00	\$31,291.18
<i>*VE Replacement of GEO Pumps 2020-2021</i>	<i>PPD</i>	<i>100%</i>	<i>June 2021</i>	<i>\$77,038.79</i>	<i>\$0.00</i>	<i>\$77,038.79</i>
Chaparral Pre-K Fence 2019-2020	N. Vela	100%	May 2021	\$16,383.51	\$69,845.51	\$86,229.02
Chaparral High School CUM Coating 2019-2020	R. Gallegos	100%	May 2021	\$115,054.18	\$0.00	\$115,054.18
Chaparral High School Old Gym HVAC 2019-2020	R. Gallegos	100%	May 2021	\$311,095.56	\$0.00	\$311,095.56
(Gadsden Administrative Complex) GAC Exterior Doors 2020-2021	R. Gallegos	100%	March 2021	\$3,256.72	\$0.00	\$3,256.72

Gadsden High School Boys Gym 2018-2019 (Now Named Panther Gym)	R. Gallegos	100%	May 2021	\$2,849,044.45	\$0.00	\$2,849,044.45
<i>*Gadsden High School Lift Station 2020-2021</i>	<i>PPD</i>	<i>100%</i>	<i>May 2021</i>	<i>\$35,520.00</i>	<i>\$0.00</i>	<i>\$35,520.00</i>
Facility Master Plan-5 year 2019-2020	R. Gallegos	100%	March 2021	\$44,727.94	\$190,682.28	\$235,410.22
<i>*Replacement of Communication Modules: RS & SP 2020-2021</i>	<i>PPD</i>	<i>100%</i>	<i>May 2021</i>	<i>\$16,901.32</i>	<i>\$0.00</i>	<i>\$16,901.32</i>
<i>*Board Room Relighting 2018-2019</i>	<i>PPD</i>	<i>100%</i>	<i>March 2020</i>	<i>\$30,362.50</i>	<i>\$0.00</i>	<i>\$30,362.50</i>
Desert Trail HVAC Systems Upgrade 2017	R. Gallegos	100%	August 2020	\$1,068,946.74	\$3,665,391.23	\$4,734,337.97
District Wide Halo Project 2019-2020	R. Gallegos	100%	July 2020	\$55,152.73	\$0.00	\$55,152.73
District Wide Video Door Project 2019-2020	R. Gallegos	100%	July 2020	\$40,905.91	\$0.00	\$40,905.91
Feasibility Study: Gadsden Middle 2019-2020	R. Gallegos	100%	July 2020	\$31,028.18	\$0.00	\$31,028.18
(Gadsden Administrative Complex) GAC Door Handel Replacement 2018-2019	R. Gallegos	100%	August 2020	\$47,775.03	\$0.00	\$47,775.03
(Gadsden Administrative Complex) GAC Entry Remodel 2018-2019	R. Gallegos	100%	June 2020	\$56,527.15	\$0.00	\$56,527.15
(Gadsden Administrative Complex) GAC HR Storage	R. Gallegos	100%	June 2020	\$10,160.12	\$0.00	\$10,160.12
<i>*Gadsden High School Track Resurface 2018-2019</i>	<i>PPD</i>	<i>100%</i>	<i>September 2020</i>	<i>\$255,377.45</i>	<i>\$0.00</i>	<i>\$255,377.45</i>
Gadsden High School Turf Patch Work 2018-2019	R. Gallegos	100%	September 2020	\$51,818.36	\$0.00	\$51,818.36
La Mesa Pre-K Renovation 2018-2019	R. Gallegos	100%	July 2020	\$54,382.69	\$46,844.56	\$101,227.25
Mesquite RTU for Multipurpose Room 2018-2019	R. Gallegos	100%	December 2020	\$251,818.37	\$0.00	\$251,818.37
On Track Parent Drop Off at GAC 2018-2019 (Gadsden Administrative Complex)	R. Gallegos	100%	August 2020	\$366,690.33	\$0.00	\$366,690.33
On Track Renovation at GAC 2018-2019 (Gadsden Administrative Complex)	R. Gallegos	100%	August 2020	\$282,667.44	\$108,206.47	\$390,873.91
<i>*Re-Roof at GHS Swimming Pool 2018-2019</i>	<i>PPD</i>	<i>100%</i>	<i>March 2020</i>	<i>\$12,355.06</i>	<i>\$0.00</i>	<i>\$12,355.06</i>
STMS - Parent Drop Off 2018-2019	R. Gallegos	100%	August 2020	\$565,951.39	\$0.00	\$565,951.39
STHS Science Lab 2017-2018	R. Gallegos	100%	June 2020	\$2,077,085.51	\$0.00	\$2,077,085.51
<i>*STHS Track Resurface 2018-2019</i>	<i>PPD</i>	<i>100%</i>	<i>September 2020</i>	<i>\$233,261.93</i>	<i>\$0.00</i>	<i>\$233,261.93</i>
STHS Turf Patch Work 2018-2019	R. Gallegos	100%	September 2020	\$571,938.07	\$0.00	\$571,938.07
SNP Shingles Re-Roof 2018-2019	R. Gallegos	100%	June 2020	\$22,440.81	\$0.00	\$22,440.81

Sunland Park Elem Door Upgrades 2018-2019	R. Gallegos	100%	August 2020	\$187,374.58	\$0.00	\$187,374.58
Sunland Park Elem Shelter 2018-2019	R. Gallegos	100%	August 2020	\$103,793.77	\$0.00	\$103,793.77
Vado Shelter 2018-2019	R. Gallegos	100%	August 2020	\$119,234.84	\$0.00	\$119,234.84
Anthony Pre-K/ Parent Drop Off	R. Gallegos	100%	December 2019	\$96,301.56	\$0.00	\$96,301.56
Alta Vista Early College High School Wall ball 2017-2018	R. Gallegos	100%	June 2019	\$8,271.79	\$0.00	\$8,271.79
<i>*Berino Elem: Wall & Ceiling Restoration 2019</i>	<i>PPD</i>	<i>100%</i>	<i>June 2019</i>	<i>\$14,771.64</i>	<i>\$0.00</i>	<i>\$14,771.64</i>
Chaparral High School Envelope Project	R. Gallegos	100%	July 2019	\$584,889.03	\$0.00	\$584,889.03
<i>*Chaparral HS: Wall & Ceiling Restoration 2019</i>	<i>PPD</i>	<i>100%</i>	<i>June 2019</i>	<i>\$97,116.79</i>	<i>\$0.00</i>	<i>\$97,116.79</i>
(Gadsden Administrative Complex) GAC Parking Seal, Coating, & Striping 2019-2020	R. Gallegos	100%	June 2019	\$33,984.58	\$0.00	\$33,984.58
Gadsden Middle HVAC Upgrades (Kitchen/Cafeteria) 2017-2018	R. Gallegos	100%	July 2019	\$424,073.59	\$0.00	\$424,073.59
Gadsden High School: Old English	R. Gallegos	100%	June 2019	\$1,036,846.87	\$926,517.89	\$1,963,364.76
Gadsden High School Serving Line Reno 2017-2018	R. Gallegos	100%	July 2019	\$95,397.37	\$0.00	\$95,397.37
<i>*Gadsden High School Water Main City of Anthony Connection</i>	<i>PPD</i>	<i>100%</i>	<i>June 2019</i>	<i>\$114,442.43</i>	<i>\$0.00</i>	<i>\$114,442.43</i>
La Mesa Pre-K Roof (Old Cafeteria) 2017-2018	R. Gallegos	100%	December 2019	\$224,759.74	\$0.00	\$224,759.74
PPD Parking Lot Improvements 2017-2018	R. Gallegos	100%	December 2019	\$799,388.91	\$0.00	\$799,388.91
<i>*Riverside Elem: Wall & Ceiling Restoration 2019</i>	<i>PPD</i>	<i>100%</i>	<i>July 2019</i>	<i>\$43,598.09</i>	<i>\$0.00</i>	<i>\$43,598.09</i>
<i>*Santa Teresa Elem Re-Piping 2018-2019</i>	<i>PPD</i>	<i>100%</i>	<i>August 2019</i>	<i>\$210,484.46</i>	<i>\$0.00</i>	<i>\$210,484.46</i>
Santa Teresa Middle School Bleachers 2017-2018	R. Gallegos	100%	June 2019	\$99,886.44	\$0.00	\$99,886.44
Santa Teresa Middle School Drainage/Arroyo Project 2017-2018	R. Gallegos	100%	July 2019	\$176,513.62	\$0.00	\$176,513.62
STHS ADA Parking Improvements 2017-2018	R. Gallegos	100%	July 2019	\$63,082.66	\$0.00	\$63,082.66
STHS Phase II HVAC	R. Gallegos	100%	July 2019	\$4,371,690.04	\$0.00	\$4,371,690.04
STHS Door & Hardware Upgrades 2017-2018	R. Gallegos	100%	August 2019	\$433,858.42	\$0.00	\$433,858.42
<i>*STHS: Wall & Ceiling Restoration 2019</i>	<i>PPD</i>	<i>100%</i>	<i>July 2019</i>	<i>\$54,781.31</i>	<i>\$0.00</i>	<i>\$54,781.31</i>

Support Services Building (Rest Room & ADA Parking)	R. Gallegos	100%	July 2019	\$184,302.77	\$0.00	\$184,302.77
*Student Nutrition Program (SNP)	PPD	100%	February 2019	\$195,476.48	\$0.00	\$195,476.48
*Sunrise Elem. Wall & Ceiling Restoration 2019	PPD	100%	July 2019	\$53,702.63	\$0.00	\$53,702.63
*Vado Elem. Playground Wood Chips	PPD	100%	June 2019	\$89,273.00	\$0.00	\$89,273.00
Alta Vista Early High School Remodeling 2016-2017	R. Gallegos	100%	October 2018	\$604,303.39	\$0.00	\$604,303.39
Chaparral Elem Addition & Remodel	R. Gallegos	100%	August 2018	\$1,916,859.00	\$12,828,187.00	\$14,745,046.00
(Gadsden Administrative Complex) GAC CRAC Project 2017-2019	R. Gallegos	100%	November 2018	\$162,005.82	\$0.00	\$162,005.82
*GMS Bleacher Replacement 2017-2018	PPD	100%	July 2018	\$105,643.69	\$0.00	\$105,643.69
*GMS Chiller Replacement 2017-2018	PPD	100%	August 2018	\$160,125.00	\$0.00	\$160,125.00
Gadsden Middle School-SPED Classroom Reno	R. Gallegos	100%	November 2018	\$146,452.00	\$0.00	\$146,452.00
Gadsden High School Turf Replacement	R. Gallegos	100%	October 2018	\$356,903.02	\$0.00	\$356,903.02
Gadsden High School Phase III Part III	R. Gallegos	100%	October 2018	\$2,445,445.90	\$12,367,633.30	\$14,813,079.20
Parking Lot, Desert Pride at Alta Vista Early College High School	R. Gallegos	100%	August 2018	\$213,513.88	\$0.00	\$213,513.88
*STMS Toilet Partition 2017-2018	PPD	100%	July 2018	\$96,535.06	\$0.00	\$96,535.06
*Santa Teresa High School Football Bleachers	PPD	100%	August 2018	\$47,841.00	\$0.00	\$47,841.00
*Vado-Elementary Re-Piping 2017-2018	PPD	100%	July 2018	\$217,236.86	\$0.00	\$217,236.86
New Chaparral Elem School (Yucca Heights)	R. Gallegos	100%	June 2017	\$2,907,570.00	\$19,458,356.00	\$22,365,926.00
Desert Pride Part II	R. Gallegos	100%	December 2017	\$7,378,736.68	\$0.00	\$7,378,736.68
Desert View (New)	R. Gallegos	100%	January 2017	\$2,335,611.00	\$17,111,672.00	\$19,447,283.00
Mesquite Lift Station	R. Gallegos	100%	November 2017	\$122,112.60	\$0.00	\$122,112.60
Roof Project: RS & SP Teacher Lounge & Computer Room	R. Gallegos	100%	July 2017	\$642,466.13	\$0.00	\$642,466.13
STHS HVAC, 500 Wing (2016-17)	R. Gallegos	100%	June 2017	\$764,540.68	\$0.00	\$764,540.68
Desert Pride Academy Phase II Road Improvements	R. Gallegos	100%	June 2016	\$94,067.80	\$0.00	\$94,067.80
Gadsden Middle School Storm Drain Reconnect	R. Gallegos	100%	January 2016	\$114,651.74	\$0.00	\$114,651.74

GHS Phase III Part II	R. Gallegos	100%	May 2016	\$1,258,901.99	\$8,867,166.59	\$10,126,068.58
GHS Re-Roofing Concession/ Restroom	R. Gallegos	100%	July 2016	\$16,455.48	\$0.00	\$16,455.48
New UV Disinfection System @ GMS/ (PPD ww)	R. Gallegos	100%	July 2016	\$206,850.35	\$0.00	\$206,850.35
La Union Re-Roofing	R. Gallegos	100%	September 2016	\$116,227.00	\$777,823.00	\$894,050.00
Riverside Elementary HVAC Improvements 2013	R. Gallegos	100%	February 2016	\$2,599,035.20	\$0.00	\$2,599,035.20
Riverside Elementary Kitchen Upgrade 2013	R. Gallegos	100%	January 2016	\$927,456.75	\$0.00	\$927,456.75
Santa Teresa Middle School Stair Replacement 2013	R. Gallegos	100%	February 2016	\$90,836.19	\$0.00	\$90,836.19
Santa Teresa High School Locker Room Roofing	R. Gallegos	100%	July 2016	\$41,585.00	\$278,296.00	\$319,881.00
Santa Teresa Shade Structure for SPED	R. Gallegos	100%	July 2016	\$31,902.24	\$0.00	\$31,902.24
Alta Vista Early College Remodel of Portables & Science Lab 2014	R. Gallegos	100%	November 2015	\$228,623.34	\$0.00	\$228,623.34
Anthony Elementary Well Tank Replacement	R. Gallegos	100%	June 2015	\$81,004.71	\$0.00	\$81,004.71
Chaparral High School Football Field Turf	R. Gallegos	100%	February 2015	\$674,137.58	\$0.00	\$674,137.58
Chaparral High School Tennis Courts	R. Gallegos	100%	October 2015	\$740,621.63	\$0.00	\$740,621.63
Chaparral Middle Sky Light Replacement	R. Gallegos	100%	March 2015	\$15,220.48	\$0.00	\$15,220.48
Desert Pride Academy Phase I	R. Gallegos	100%	August 2015	\$7,098,537.88	\$0.00	\$7,098,537.88
Food Service Warehouse	R. Gallegos	100%	August 2015	\$4,201,205.00	\$0.00	\$4,201,205.00
GHS RCA Roof Evaluation Admin Bldg. 2013	R. Gallegos	100%	April 2015	\$2,987.13	\$0.00	\$2,987.13
GHS Press Box at the Football Renovation	R. Gallegos	100%	November 2015	\$212,550.19	\$0.00	\$212,550.19
Lights for Baseball & Softball Fields at all High Schools	R. Gallegos	100%	April 2015	\$899,492.28	\$0.00	\$899,492.28
Mesquite Elementary HVAC Upgrade 2013	R. Gallegos	100%	July 2015	\$1,067,507.33	\$0.00	\$1,067,507.33
Riverside Elementary Parking Lot Improvements 2014	R. Gallegos	100%	July 2015	\$319,943.14	\$0.00	\$319,943.14
Santa Teresa High School Nurses' Portable 2015	R. Gallegos	100%	June 2015	\$6,337.26	\$0.00	\$6,337.26
Sunland Park Elementary HVAC Improvements 2013	R. Gallegos	100%	September 2015	\$2,086,307.57	\$0.00	\$2,086,307.57
Sunland Park Elementary Kitchen Upgrade 2013	R. Gallegos	100%	July 2015	\$888,748.91	\$0.00	\$888,748.91
3yr Asbestos Re-Inspection: All Schools 2014	R. Gallegos	100%	July 2014	\$19,300.00	\$0.00	\$19,300.00
ADA 2012 - Anthony Elem, San Miguel Elem & PPD	R. Gallegos	100%	March 2014	\$1,036,796.32	\$0.00	\$1,036,796.32

Anthony Elementary Pre-K Classroom Renovation 2013	R. Gallegos	100%	September 2014	\$199,523.39	\$252,650.63	\$452,174.02
GHS Boys Gym, Girls Gym, & Old English Roofing Project	R. Gallegos	100%	February 2014	\$569,868.79	\$249,701.92	\$819,570.71
GHS Phase III Part I & Part I Early Work	R. Gallegos	100%	December 2014	\$1,773,196.61	\$12,552,182.38	\$14,325,378.99
GHS Swimming Pool 2013	R. Gallegos	100%	July 2014	\$238,779.93	\$0.00	\$238,779.93
GHS Trades Building 2011	R. Gallegos	100%	January 2014	\$1,380,569.97	\$8,788,192.00	\$10,168,761.97
La Union HVAC Upgrades 2012	R. Gallegos	100%	February 2014	\$885,679.02	\$0.00	\$885,679.02
Mesquite Elementary Partial Re-Roof 2013	R. Gallegos	100%	December 2014	\$39,531.36	\$267,422.36	\$306,953.72
STMS Cafeteria Upgrade 2013	R. Gallegos	100%	July 2014	\$404,556.62	\$0.00	\$404,556.62
STMS Gym Re-Roof 2012	R. Gallegos	100%	June 2014	\$274,194.43	\$0.00	\$274,194.43
STMS Security System 2014	R. Gallegos	100%	July 2014	\$24,510.00	\$0.00	\$24,510.00
STHS Vocational Bldg. Re-Roof	R. Gallegos	100%	November 2014	\$37,336.00	\$249,864.00	\$287,200.00
Sunland Park Elementary Paving Project 2013	R. Gallegos	100%	May 2014	\$105,586.91	\$0.00	\$105,586.91
Anthony Elementary Addition & Remodel 2010	R. Gallegos	100%	June 2013	\$1,354,526.87	\$10,230,256.11	\$11,584,782.98
Berino Elementary Addition & Remodel 2010	R. Gallegos	100%	June 2013	\$1,084,369.94	\$7,181,594.39	\$8,265,964.33
Chaparral Elementary Parking Lot 2012-13	R. Gallegos	100%	August 2013	\$289,151.49	\$0.00	\$289,151.49
Chaparral Expansion Loops 2012	R. Gallegos	100%	January 2013	\$64,947.94	\$0.00	\$64,947.94
Desert View Elementary Ed Spec by ARC 2012	R. Gallegos	100%	March 2013	\$46,095.00	\$0.00	\$46,095.00
Facility Master Plan	R. Gallegos	100%	October 2013	\$63,725.03	\$192,833.55	\$256,558.58
Gadsden Elementary Irrigation Well 2012	R. Gallegos	100%	September 2013	\$239,958.17	\$0.00	\$239,958.17
GHS, STHS, CH All American Score Boards (Baseball & Softball Fields) 2012	R. Gallegos	100%	April 2013	\$79,751.22	\$0.00	\$79,751.22
GMS Vocational Building Asbestos Abatement 2013	R. Gallegos	100%	June 2013	\$20,097.57	\$0.00	\$20,097.57
HVAC Controls @ ME, SR, GHS (Nergymaster) 2013	R. Gallegos	100%	October 2013	\$11,715.00	\$0.00	\$11,715.00
La Mesa Pre-K HVAC Upgrade 2012	R. Gallegos	100%	July 2013	\$811,477.74	\$0.00	\$811,477.74
Mesquite Elementary Bookroom Asbestos Abatement 2013	R. Gallegos	100%	June 2013	\$4,558.66	\$0.00	\$4,558.66
Partial Roof of 4 Schools (CHS, SP, RS, DV) 2011	R. Gallegos	100%	September 2013	\$239,802.07	\$638,131.17	\$877,933.24
Prescott Anthony Road 2013 (next to CHS)	R. Gallegos	100%	April 2013	\$2,601.61	\$0.00	\$2,601.61

Riverside Elem. & Sunland Park Elem. Security Cameras	R. Gallegos	100%	March 2013	\$4,608.72	\$0.00	\$4,608.72
Riverside Elem. Dirt Leveling	R. Gallegos	100%	April 2013	\$19,949.11	\$0.00	\$19,949.11
School Security Cameras (DT, NV,SR, GMS, STMS, PPD, GAC, La Mesa)	R. Gallegos	100%	October 2013	\$177,979.09	\$0.00	\$177,979.09
Chaparral High School On Track Pre-K 2010	R. Gallegos	100%	October 2012	\$2,168,220.96	\$0.00	\$2,168,220.96
Gadsden Middle School Lighting Upgrade in Gym	R. Gallegos	100%	March 2012	\$10,667.00	\$0.00	\$10,667.00
Loma Linda Elementary Lighting Upgrade Cafeteria 2011	R. Gallegos	100%	October 2012	\$6,672.00	\$0.00	\$6,672.00
SP, DV, & RS Landscaping	R. Gallegos	100%	September 2012	\$1,431,978.77	\$0.00	\$1,431,978.77
Santa Teresa High School Culinary Facility 2011	R. Gallegos	100%	August 2012	\$467,444.60	\$0.00	\$467,444.60
Santa Teresa High School Old Gym Lighting Upgrade	R. Gallegos	100%	October 2012	\$8,702.00	\$0.00	\$8,702.00
Accessible Upgrades 2009 ADA Work - STH, GMS, DT, LL, & AE Pre-K	R. Gallegos	100%	May 2011	\$1,621,338.70	\$0.00	\$1,621,338.70
Anthony Elementary, FF&E	R. Gallegos	100%	December 2011	\$60,871.38	\$236,376.76	\$297,248.14
Anthony Pre-K HVAC Upgrade	R. Gallegos	100%	May 2011	\$199,523.39	\$233,420.00	\$432,943.39
Asbestos 3 Year Re-Inspection	R. Gallegos	100%	May 2011	\$20,759.56	\$0.00	\$20,759.56
Chaparral High School Connection to Sewer 2007	R. Gallegos	100%	August 2011	\$55,483.39	\$0.00	\$55,483.39
Gadsden Elementary FF&E	R. Gallegos	100%	August 2011	\$274,810.45	\$301,657.96	\$576,468.41
Gadsden Elementary Well House	R. Gallegos	100%	August 2011	\$239,948.17	\$0.00	\$239,948.17
Gadsden High School Admin/Library 2009	R. Gallegos	100%	March 2011	\$1,407,768.18	\$6,561,222.15	\$7,968,990.33
Gadsden High School Admin/Library FF&E 2009	R. Gallegos	100%	May 2011	\$52,746.21	\$341,252.73	\$393,998.94
Gadsden Health Center Addition 2010	R. Gallegos	100%	March 2011	\$125,414.00	\$0.00	\$125,414.00
Gadsden HVAC North Building Upgrade 2009	R. Gallegos	100%	April 2011	\$797,126.89	\$0.00	\$797,126.89
Gadsden High School Master Plan	R. Gallegos	100%	July 2011	\$29,930.00	\$200,299.00	\$230,229.00
Gadsden High School Special Ed Classroom	R. Gallegos	100%	August 2011	\$10,580.86	\$0.00	\$10,580.86
Grease Interceptor Upgrade @ 6 Schools	R. Gallegos	100%	August 2011	\$384,091.13	\$0.00	\$384,091.13
Mesquite Elem (Old Main Building) HVAC Upgrade	R. Gallegos	100%	August 2011	\$471,891.21	\$0.00	\$471,891.21
Partial RE-Roofing @ 2 Schools: GHS & STHS 2010	R. Gallegos	100%	May 2011	\$1,224,804.77	\$0.00	\$1,224,804.77

SP, DV, & RS Light Upgrade (Gym & Cafeteria) ENERGY	R. Gallegos	100%	September 2011	\$23,809.68	\$0.00	\$23,809.68
STMS Lighting Upgrade (Gym & Cafeteria) 2011 "Alternatives for Saving Energy"	R. Gallegos	100%	June 2011	\$11,032.57	\$0.00	\$11,032.57
Santa Teresa High School HVAC Upgrade/ Old Gym	R. Gallegos	100%	May 2011	\$140,066.54	\$0.00	\$140,066.54
Santa Teresa High School Parking Lot Paving 2011	R. Gallegos	100%	September 2011	\$284,461.90	\$0.00	\$284,461.90
Chaparral High School Gym Floor 2010	R. Gallegos	100%	August 2010	\$41,107.00	\$0.00	\$41,107.00
Fueling Station at PPD 2007	R. Gallegos	100%	September 2010	\$408,861.45	\$0.00	\$408,861.45
Gadsden Elementary Construction 2008	R. Gallegos	100%	January 2010	\$2,105,460.61	\$10,336,358.46	\$12,441,819.07
Gadsden Middle Remodel & Addition	R. Gallegos	100%	August 2010	\$1,584,901.00	\$9,761,647.00	\$11,346,548.00
La Mesa Pre-K Wastewater Connection	R. Gallegos	100%	August 2010	\$2,148.75	\$0.00	\$2,148.75
Panther Hut Roof & Interior Work 2010	R. Gallegos	100%	December 2010	\$38,108.85	\$0.00	\$38,108.85
Santa Teresa Middle School Geothermal Pump Upgrade 2008	R. Gallegos	100%	August 2010	\$32,001.63	\$0.00	\$32,001.63
Santa Teresa High School Computer Room HVAC Upgrades 2008	R. Gallegos	100%	September 2010	\$18,366.91	\$0.00	\$18,366.91
Turf Fields at STHS & GHS	R. Gallegos	100%	September 2010	\$1,884,076.00	\$0.00	\$1,884,076.00
Vado & Gadsden Elementary Landscape 2010	R. Gallegos	100%	October 2010	\$430,302.63	\$0.00	\$430,302.63
Re-Roofing at 4 Schools (Berino Elem, Desert Trail, Loma Linda, & Chaparral Middle) 2008	R. Gallegos	100%	March 2009	\$514,737.00	\$3,444,872.00	\$3,959,609.00
Total:				\$99,813,934.60	\$155,404,286.45	\$255,218,221.05