

WCCUSD  
Encumbrances by Vendor  
FYE 2014

Vendor	2010D	2012E	Grand Total
3QC	102,822		102,822
A3GEO	33,075		33,075
ACUMEN INDUSTRIAL HYGENE INC	18,251		18,251
AE3 PARTNERS INC	127,677	7,140	134,817
AEKO CONSULTING SOLUTIONS INTEGRATORS	166,080		166,080
ALAN KROPP AND ASSOCIATES INC	122,063		122,063
ALTEN CONSTRUCTION INC	88,909		88,909
AM WOO CONSTRUCTION INC	20,756		20,756
AMERICAN REPROGRAPHICS CO. LLC	3,015		3,015
APPLIED WATER RESOURCES CORPORATION	59,702		59,702
ARCHITECTS MA	78,250		78,250
ARNTZ BUILDERS	37,782,129		37,782,129
ARTHULIA INC	174,050		174,050
AURORA ENVIRONMENTAL SERVICES INC	23,972		23,972
BAKER VILAR ARCHITECTS	1,055,101		1,055,101
BAY CITIES PAVING AND GRADING INC	93,946		93,946
BAYSIDE PEST CONTROL	350		350
BBJ ELECTRIC INC	346,456		346,456
BELL PRODUCTS INC	98,514		98,514
BEST CONTRACTING, INC.	918,600		918,600
BETHEL ELECTRIC	1,060		1,060
BHM CONSTRUCTION, INC	655,698		655,698
BKJM MOVING SERVICES	84,845		84,845
BPXPRESS REPROGRAPHICS	66,705		66,705
BUMGARDNER BIOLOGICAL CONSULTING	19,239		19,239
BUNTON CLIFFORD ASSOCIATES	44,626		44,626
CALIFORNIA CONSTRUCTORS	33,135	965	34,100
CDW GOVERNMENT INC	38,101	2,838,041	2,876,142
CES CONTROLLED ENVIRONMENTAL SERVICES INC	2,126		2,126
CLARK CIVIL ENGINEERING	1,400	19,500	20,900
COMMUNICATION SERVICE COMPANY	56,724	0	56,724
COMMUNITY PLAYGROUNDS	17,537		17,537
CONCEPTS SCHOOL AND OFFICE FURNISHINGS	335,554		335,554
CONESTOGA-ROVERS & ASSOCIATES, INC	24,208		24,208
CONSOLIDATED ENGINEERING LABORATORIES	460,478		460,478
CONTRAX FURNISHINGS	118,210		118,210
COR O VAN MOVING AND STORAGE	1,013		1,013
CORNERSTONE STRUCTURAL ENGINEERING GROUP INC	97,189	8,500	105,689
CROWN WORLDWIDE MOVING AND STORAGE	37,184		37,184
D & D SECURITY ENTERPRISES	29,574	18,000	47,574
DAVILLIER SLOAN	393,273		393,273
DEEMS LEWIS MCKINLEY	1,512,785	88,750	1,601,535
DELL COMPUTER CORPORATION	97,051		97,051
DOLANS LUMBER OF PINOLE	1,567		1,567
DP SECURITY CO	3,694		3,694
DRMCNATTY & ASSOCIATES INC	2,162		2,162
EMPLOYERS ADVOCATE INC	34,968		34,968
ENGEO INCORPORATED	17,757		17,757
ENOVITY INC	145,643		145,643

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ENVIRONMENTAL TECHNICAL SERVICES INC	47,610		47,610
ERA CONSTRUCTION INC	5,265		5,265
ESSEL TECHNOLOGY SERVICES INC	12,100		12,100
EVRA CONSTRUCTION INC	715,000		715,000
EXCELLENT GUARD SERVICE INC	14,605		14,605
FEHR AND PEERS	83,378	10,766	94,145
FIRST STUDENT INC	20,342		20,342
FISHMAN SUPPLY CO	2,177		2,177
FITGUARD	2,000		2,000
FRG WASTE RESOURCES INC	48,888		48,888
GROSSMANN DESIGN GROUP	563,655		563,655
HAMILTON AND AITKEN ARCHITECTS	29,840	153,472	183,312
HIBSER YAMAUCHI ARCHITECTS INC	4,018,246		4,018,246
HILL ZION SERVICES INC.	41,375		41,375
HMC ARCHITECTS	510,108	81,600	591,708
HMR ARCHITECTS INC	119		119
HUNG CONSTRUCTION BUILDER INC	304,300		304,300
INTERACTIVE RESOURCES	1,918,130		1,918,130
J MAJORS AND ASSOCIATES	56,247		56,247
JACK SCHREDER AND ASSOCIATES, INC	20,856		20,856
JAMES MACNAIR	6,969		6,969
JEFFREY E FRATES	34,025		34,025
JUV, INC	2,111,771		2,111,771
KC PIERCE AND ASSOC	24,890		24,890
KISTER SAVIO AND REI INC	4,360		4,360
KLEINFELDER INC	163,412		163,412
KRONICK MOSKOVITZ TIEDEMANN AND GIRARD	6,960		6,960
LATHROP CONSTRUCTION ASSOCIATES INC	48,731,744		48,731,744
LOKESH BALI		8,095	8,095
LUK & ASSOCIATES	552	1,802	2,353
MAGGIORA & GHILOTTI INC.	1,030,504		1,030,504
MARY LARSEN	30,789		30,789
MATRISCOPE	27,894		27,894
MATTA PRODUCTS	33,457		33,457
MCPEAK ELECTRIC INC	3,267	0	3,267
MILLENNIUM CONSULTING ASSOC	17,085		17,085
MILLER PACIFIC ENGINEERING GROUP	3,585		3,585
MOBILE MODULAR MANAGEMENT CORP	593,353		593,353
MULTIVISTA NORTHERN CALIFORNIA	55,420		55,420
NATIONAL CONSTRUCTION RENTALS	70		70
NINYO AND MOORE GEOTECHNICAL AND	19,056		19,056
NWN CORPORATION	52,862		52,862
OJO TECHNOLOGY		377,494	377,494
OMTRAK	19,456		19,456
OPTONY INC	24,655		24,655
ORACLE AMERICA INC	8,244		8,244
PACIFIC GAS AND ELECTRIC	12,337		12,337
PACIFIC MUNICIPAL CONSULTANTS	12,836		12,836
PMI CONSULTING INC	1,206		1,206

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POWELL AND PARTNERS	4,937,418		4,937,418
QUATTROCCHI KWOK ARCHITECTS	1,810,999		1,810,999
REED BROTHERS		188	188
RGA ENVIRONMENTAL INCORPORATED	99,301		99,301
RMA GROUP OF NORTHERN CALIFORNIA	83,779		83,779
ROBERT A BOTHMAN INC	67,391		67,391
ROEBBELEN CONTRACTING INC	3,181,020		3,181,020
ROTO ROOTER	302		302
RUTHERFORD & CHEKENE INC	60,000		60,000
SALLY SWANSON ARCHITECTS INC	709		709
SANDIS HUMBER JONES	8,000		8,000
SCA ENVIRONMENTAL	34,295		34,295
SCHOOL FACILITY CONSULTANTS	55,077		55,077
SECURITY BY DESIGN INC	641,554	62,312	703,866
SENSIBLE ENVIRONMENTAL SOLUTIONS INC.		1,281	1,281
SIGNET TESTING LABORATORIES INC	38,208		38,208
SMITH EMERY	63,795		63,795
SOUND AND SIGNAL INC	0	5,573	5,573
STELLAR ENVIRONMENTAL SOLUTIONS INC.	17,310		17,310
STREAMLINE BUILDERS	298,975		298,975
SUBTRONIC CORPORATION	9,100	500	9,600
THE CONSULTING GROUP	2,090		2,090
THE SEVILLE GROUP INC	3,953,387	79,683	4,033,070
THORNTON TOMASETTI INC	204,840		204,840
TRINET CONSTRUCTION INC	1,203,349		1,203,349
TROXELL COMMUNICATIONS INC		1,885	1,885
UNITED SITE SERVICES OF CALIFORNIA INC	31,648		31,648
V.E.M. GENERAL ENGINEERING, INC.	35,187		35,187
VACC INC	6,030		6,030
VALLIER DESIGN ASSOCIATES	175		175
W BRADLEY ELECTRIC INC	3,500		3,500
W.A. THOMAS CO INC	2,140,609		2,140,609
WATER ROCK RESTORATION	21,279		21,279
WEST COUNTY TIMES	9,039		9,039
WHM INC	94,800		94,800
WILLIAMSON INSPECTION SERVICES CO	14,734		14,734
WJ ROBINSON & ASSOCIATES INC	60,602		60,602
WLC ARCHITECTS INC	1,999,653		1,999,653
WRIGHT CONTRACTING INC	10,653,608		10,653,608
W-TRANS		2,600	2,600
ZOVICH CONSTRUCTION	1,826,379		1,826,379
<b>Grand Total</b>	<b>140,760,365</b>	<b>3,768,146</b>	<b>144,528,511</b>

Only construction and architect contracts were evaluated for multi-year encumbrances