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WEST CONTRA COSTA LIVE  
PROJECT BUDGET REPORT

FOR 07/01/2015 - 06/30/2016

Original Budget	Net Budget Amendments	Revised Budget	Requisitions	Encumbrances	Actuals	Available Budget	Percent Used
TOTALS for SITE-SUBPRJ/MAIN PROJ: 10800 - CAMERON-00							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 10801 - CAMERON-01							
<u>E 10045-10801</u>	<u>-97486460</u>	<u>-516TECH</u>	CAMERON TECH WIRELESS				
0.00	40,494.00	40,494.00	0.00	0.00	40,493.89	0.11	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 10801 - CAMERON-01							
0.00	40,494.00	40,494.00	0.00	0.00	40,493.89	0.11	
SITE-SUBPRJ: 11000 - COLLINS-00							
<u>E 01215-11000</u>	<u>-97456205</u>	<u>-328XDSA</u>	COLLINS PORTABLES				
0.00	1,794.00	1,794.00	0.00	0.00	1,793.93	0.07	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 11000 - COLLINS-00							
0.00	1,794.00	1,794.00	0.00	0.00	1,793.93	0.07	
SITE-SUBPRJ: 11001 - COLLINS-01							
<u>E 10045-11001</u>	<u>-97486460</u>	<u>-516TECH</u>	COLLINS TECH WIRELESS				
0.00	108,906.00	108,906.00	0.00	0.00	108,906.29	-0.29	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 11001 - COLLINS-01							
0.00	108,906.00	108,906.00	0.00	0.00	108,906.29	-0.29	
SITE-SUBPRJ: 11003 - COLLINS-03							
<u>E 01612-11003</u>	<u>-97455860</u>	<u>-324XSPC</u>	COLLINS FLR,DOOR,HARDWARE REPL				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01612-11003</u>	<u>-97485860</u>	<u>-324XSPC</u>	COLLINS FLR,DOOR,HARDWARE REPL				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 11003 - COLLINS-03							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 11006 - COLLINS-06							

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	Original Budget	Net Budget Amendments	Revised Budget	Requisitions	Encumbrances	Actuals	Available Budget	Percent Used
<a href="#">E 01612-11006</a>		<a href="#">-97455860</a>	<a href="#">-324XSPC</a>	COLLINS RESTROOM REPAIRS				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01612-11006</a>		<a href="#">-97456207</a>	<a href="#">-344XHAZ</a>	COLLINS RESTROOM REPAIRS				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01612-11006</a>		<a href="#">-97485860</a>	<a href="#">-324XSPC</a>	COLLINS RESTROOM REPAIRS				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01612-11006</a>		<a href="#">-97486207</a>	<a href="#">-344XHAZ</a>	COLLINS RESTROOM REPAIRS				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 11006 - COLLINS-06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 11200 - CORONAD-00								
<a href="#">E 01341-11200</a>		<a href="#">-97452220</a>	<a href="#">-420OSVC</a>	CORONADO NEW SCHOOL				
	0.00	869.00	869.00	869.00	0.00	868.60	0.40	99.95%
<a href="#">E 01341-11200</a>		<a href="#">-97452920</a>	<a href="#">-420OSVC</a>	CORONADO NEW SCHOOL				
	0.00	8,798.00	8,798.00	8,798.00	0.00	8,798.41	-0.41	100.00%
<a href="#">E 01341-11200</a>		<a href="#">-97454300</a>	<a href="#">-512XFFE</a>	CORONADO NEW SCHOOL				
	0.00	1,695.00	1,695.00	1,695.00	0.00	1,695.20	-0.20	100.01%
<a href="#">E 01341-11200</a>		<a href="#">-97454360</a>	<a href="#">-516TECH</a>	CORONADO NEW SCHOOL				
	0.00	503.00	503.00	503.00	0.00	502.61	0.39	99.92%
<a href="#">E 01341-11200</a>		<a href="#">-97454460</a>	<a href="#">-516TECH</a>	CORONADO NEW SCHOOL				
	0.00	59,392.00	59,392.00	59,392.00	0.00	59,391.61	0.39	100.00%
<a href="#">E 01341-11200</a>		<a href="#">-97455860</a>	<a href="#">-324XSPC</a>	CORONADO NEW SCHOOL				
	0.00	1,058.00	1,058.00	1,058.00	0.00	1,057.50	0.50	99.95%
<a href="#">E 01341-11200</a>		<a href="#">-97455890</a>	<a href="#">-412INSP</a>	CORONADO NEW SCHOOL				
	0.00	15,119.00	15,119.00	15,119.00	0.00	15,119.00	0.00	100.00%
<a href="#">E 01341-11200</a>		<a href="#">-97455890</a>	<a href="#">-420OSVC</a>	CORONADO NEW SCHOOL				
	0.00	41,413.00	41,413.00	41,413.00	0.00	41,413.48	-0.48	100.00%
<a href="#">E 01341-11200</a>		<a href="#">-97456190</a>	<a href="#">-204XGEO</a>	CORONADO NEW SCHOOL				
	0.00	5,668.00	5,668.00	5,668.00	0.00	5,667.50	0.50	99.99%
<a href="#">E 01341-11200</a>		<a href="#">-97456201</a>	<a href="#">-316XAOR</a>	CORONADO NEW SCHOOL				
	0.00	124,398.00	124,398.00	124,398.00	0.00	124,398.40	-0.40	100.00%
<a href="#">E 01341-11200</a>		<a href="#">-97456205</a>	<a href="#">-328XDSA</a>	CORONADO NEW SCHOOL				
	0.00	45,008.00	45,008.00	45,008.00	0.00	45,007.55	0.45	100.00%
<a href="#">E 01341-11200</a>		<a href="#">-97456207</a>	<a href="#">-348XOPL</a>	CORONADO NEW SCHOOL				
	0.00	30,681.00	30,681.00	30,681.00	0.00	30,681.23	-0.23	100.00%
<a href="#">E 01341-11200</a>		<a href="#">-97456211</a>	<a href="#">-500XBB</a>	CORONADO NEW SCHOOL				
	0.00	583,218.00	583,218.00	583,218.00	0.00	583,218.16	-0.16	100.00%
<a href="#">E 01341-11200</a>		<a href="#">-97456214</a>	<a href="#">-404IDSA</a>	CORONADO NEW SCHOOL				
	0.00	7,695.00	7,695.00	7,695.00	0.00	7,695.00	0.00	100.00%
<a href="#">E 01341-11200</a>		<a href="#">-97456217</a>	<a href="#">-320XXCM</a>	CORONADO NEW SCHOOL				
	0.00	134,982.00	134,982.00	134,982.00	0.00	134,982.00	0.00	100.00%
<a href="#">E 01341-11200</a>		<a href="#">-97456400</a>	<a href="#">-512XFFE</a>	CORONADO NEW SCHOOL				
	0.00	19,752.00	19,752.00	19,752.00	0.00	19,752.27	-0.27	100.00%
<a href="#">E 01341-11200</a>		<a href="#">-97456460</a>	<a href="#">-516TECH</a>	CORONADO NEW SCHOOL				
	0.00	10,172.00	10,172.00	10,172.00	0.00	10,172.00	0.00	100.00%

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	Original Budget	Net Budget Amendments	Revised Budget	Requisitions	Encumbrances	Actuals	Available Budget	Percent Used
<a href="#">E 01341-11200</a>	0.00	-97484300 -512XFFE	371,214.00	CORONADO NEW SCHOOL	0.00	371,213.56	0.44	100.00%
<a href="#">E 01341-11200</a>	0.00	-97484360 -516TECH	65,487.00	CORONADO NEW SCHOOL	0.00	65,487.10	-0.10	100.00%
<a href="#">E 01341-11200</a>	0.00	-97484400 -512XFFE	437,838.00	CORONADO NEW SCHOOL	0.00	437,837.68	0.32	100.00%
<a href="#">E 01341-11200</a>	0.00	-97484460 -516TECH	127,118.00	CORONADO NEW SCHOOL	0.00	127,118.49	-0.49	100.00%
<a href="#">E 01341-11200</a>	0.00	-97485860 -324XSPC	0.00	CORONADO NEW SCHOOL	0.00	0.00	0.00	0.00%
<a href="#">E 01341-11200</a>	0.00	-97485890 -412INSP	0.00	CORONADO NEW SCHOOL	0.00	0.00	0.00	0.00%
<a href="#">E 01341-11200</a>	0.00	-97485890 -420OSVC	22,185.00	CORONADO NEW SCHOOL	0.00	22,184.62	0.38	100.00%
<a href="#">E 01341-11200</a>	0.00	-97486190 -204XGEO	840.00	CORONADO NEW SCHOOL	0.00	840.00	0.00	100.00%
<a href="#">E 01341-11200</a>	0.00	-97486201 -316XAOR	0.00	CORONADO NEW SCHOOL	0.00	0.00	0.00	0.00%
<a href="#">E 01341-11200</a>	0.00	-97486205 -328XDSA	0.00	CORONADO NEW SCHOOL	0.00	0.00	0.00	0.00%
<a href="#">E 01341-11200</a>	0.00	-97486207 -348XOPL	3,332.00	CORONADO NEW SCHOOL	0.00	3,331.83	0.17	99.99%
<a href="#">E 01341-11200</a>	0.00	-97486211 -500XXBB	129,250.00	CORONADO NEW SCHOOL	0.00	129,249.95	0.05	100.00%
<a href="#">E 01341-11200</a>	0.00	-97486214 -404IDSA	7,220.00	CORONADO NEW SCHOOL	0.00	7,220.00	0.00	100.00%
<a href="#">E 01341-11200</a>	0.00	-97486217 -320XXCM	42,957.00	CORONADO NEW SCHOOL	0.00	42,957.00	0.00	100.00%
<a href="#">E 01341-11200</a>	0.00	-97486219 -508XCTC	0.00	CORONADO NEW SCHOOL	0.00	0.00	0.00	0.00%
<a href="#">E 01341-11200</a>	0.00	-97486400 -512XFFE	28,609.00	CORONADO NEW SCHOOL	0.00	28,609.32	-0.32	100.00%
<a href="#">E 01341-11200</a>	0.00	-97486460 -516TECH	0.00	CORONADO NEW SCHOOL	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 11200 - CORONAD-00								
	0.00	2,326,471.00	2,326,471.00	0.00	0.00	2,326,470.07	0.93	
SITE-SUBPRJ: 11201 - CORONAD-01								
<a href="#">E 01341-11201</a>	0.00	-97454300 -512XFFE	0.00	CORONADO TEMP CAMPUS	0.00	0.00	0.00	0.00%
<a href="#">E 01341-11201</a>	0.00	-97455890 -420OSVC	110,042.00	CORONADO TEMP CAMPUS	0.00	110,042.12	-0.12	100.00%
<a href="#">E 01341-11201</a>	0.00	-97485890 -420OSVC	0.00	CORONADO TEMP CAMPUS	0.00	0.00	0.00	0.00%
<a href="#">E 10045-11201</a>	0.00	-97456460 -516TECH	0.00	CORONADO TECH WIRELESS	0.00	0.00	0.00	0.00%

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Original Budget	Net Budget Amendments	Revised Budget	Requisitions	Encumbrances	Actuals	Available Budget	Percent Used
<u>E 10045-11201</u>	<u>-97486460</u>	<u>-516TECH</u>	CORONADO TECH WIRELESS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 11201 - CORONAD-01							
0.00	110,042.00	110,042.00	0.00	0.00	110,042.12	-0.12	
SITE-SUBPRJ: 11204 - CORONAD-04							
<u>E 01341-11204</u>	<u>-97455860</u>	<u>-324XSPC</u>	CORONADO RECONSTRUCT/DEMOLITIO				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01341-11204</u>	<u>-97456217</u>	<u>-320XXCM</u>	CORONADO RECONSTRUCT/DEMOLITIO				
0.00	11,211.00	11,211.00	11,211.00	0.00	11,211.00	0.00	100.00%
<u>E 01341-11204</u>	<u>-97485860</u>	<u>-324XSPC</u>	CORONADO RECONSTRUCT/DEMOLITIO				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01341-11204</u>	<u>-97486217</u>	<u>-320XXCM</u>	CORONADO RECONSTRUCT/DEMOLITIO				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 11204 - CORONAD-04							
0.00	11,211.00	11,211.00	0.00	0.00	11,211.00	0.00	
SITE-SUBPRJ: 11500 - DOVER - 00							
<u>E 01201-11500</u>	<u>-97456201</u>	<u>-316XAOR</u>	DOVER SITEWORK				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01201-11500</u>	<u>-97456219</u>	<u>-508XCTC</u>	DOVER SITEWORK				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01201-11500</u>	<u>-97486201</u>	<u>-316XAOR</u>	DOVER SITEWORK				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01201-11500</u>	<u>-97486219</u>	<u>-508XCTC</u>	DOVER SITEWORK				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 10093-11500</u>	<u>-97455860</u>	<u>-324XSPC</u>	DOVER SYNTHETIC PLAYFIELD				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 10093-11500</u>	<u>-97455901</u>	<u>-420OSVC</u>	DOVER SYNTHETIC PLAYFIELD				
0.00	28.00	28.00	28.00	0.00	28.17	-0.17	100.61%
<u>E 10093-11500</u>	<u>-97456190</u>	<u>-204XGEO</u>	DOVER SYNTHETIC PLAYFIELD				
0.00	12,255.00	12,255.00	12,255.00	0.00	12,254.75	0.25	100.00%
<u>E 10093-11500</u>	<u>-97456201</u>	<u>-316XAOR</u>	DOVER SYNTHETIC PLAYFIELD				
0.00	29,465.00	29,465.00	29,465.00	0.00	29,464.68	0.32	100.00%
<u>E 10093-11500</u>	<u>-97456211</u>	<u>-500XXBB</u>	DOVER SYNTHETIC PLAYFIELD				
0.00	523,780.00	523,780.00	523,780.00	0.00	523,780.25	-0.25	100.00%
<u>E 10093-11500</u>	<u>-97456217</u>	<u>-320XXCM</u>	DOVER SYNTHETIC PLAYFIELD				
0.00	20,963.00	20,963.00	20,963.00	0.00	20,963.00	0.00	100.00%
<u>E 10093-11500</u>	<u>-97485860</u>	<u>-324XSPC</u>	DOVER SYNTHETIC PLAYFIELD				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 10093-11500</u>	<u>-97486201</u>	<u>-316XAOR</u>	DOVER SYNTHETIC PLAYFIELD				
0.00	3,544.00	3,544.00	3,544.00	0.00	3,543.75	0.25	99.99%



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Original Budget	Net Budget Amendments	Revised Budget	Requisitions	Encumbrances	Actuals	Available Budget	Percent Used
TOTALS for SITE-SUBPRJ/MAIN PROJ: 11504 - DOVER - 04							
0.00	35,187.00	35,187.00	0.00	0.00	35,187.00	0.00	
SITE-SUBPRJ: 11505 - DOVER - 05							
<a href="#">E 01201-11505</a>	<a href="#">-97455860</a>	<a href="#">-324XSPC</a>		DOVER PARKING/SITE IMPROVEMENT			
0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01201-11505</a>	<a href="#">-97455890</a>	<a href="#">-400XMAT</a>		DOVER PARKING/SITE IMPROVEMENT			
0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01201-11505</a>	<a href="#">-97456190</a>	<a href="#">-204XGEO</a>		DOVER PARKING/SITE IMPROVEMENT			
0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01201-11505</a>	<a href="#">-97456201</a>	<a href="#">-316XAOR</a>		DOVER PARKING/SITE IMPROVEMENT			
0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01201-11505</a>	<a href="#">-97485860</a>	<a href="#">-324XSPC</a>		DOVER PARKING/SITE IMPROVEMENT			
0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01201-11505</a>	<a href="#">-97485890</a>	<a href="#">-400XMAT</a>		DOVER PARKING/SITE IMPROVEMENT			
0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01201-11505</a>	<a href="#">-97486190</a>	<a href="#">-204XGEO</a>		DOVER PARKING/SITE IMPROVEMENT			
0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01201-11505</a>	<a href="#">-97486201</a>	<a href="#">-316XAOR</a>		DOVER PARKING/SITE IMPROVEMENT			
0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01201-11505</a>	<a href="#">-97486217</a>	<a href="#">-320XXCM</a>		DOVER PARKING/SITE IMPROVEMENT			
0.00	0.00		0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 11505 - DOVER - 05							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 11601 - DOWNER-01							
<a href="#">E 01224-11601</a>	<a href="#">-97455860</a>	<a href="#">-324XSPC</a>		DOWNER NEW PLAYFIELD RENOVATIO			
0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01224-11601</a>	<a href="#">-97456190</a>	<a href="#">-204XGEO</a>		DOWNER NEW PLAYFIELD RENOVATIO			
0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01224-11601</a>	<a href="#">-97456201</a>	<a href="#">-316XAOR</a>		DOWNER NEW PLAYFIELD RENOVATIO			
0.00	600.00		600.00	0.00	600.00	0.00	100.00%
<a href="#">E 01224-11601</a>	<a href="#">-97456211</a>	<a href="#">-500XXBB</a>		DOWNER NEW PLAYFIELD RENOVATIO			
0.00	8,439.00		8,439.00	0.00	8,438.84	0.16	100.00%
<a href="#">E 01224-11601</a>	<a href="#">-97456219</a>	<a href="#">-508XCTC</a>		DOWNER NEW PLAYFIELD RENOVATIO			
0.00	53,699.00		53,699.00	0.00	53,699.00	0.00	100.00%
<a href="#">E 01224-11601</a>	<a href="#">-97485860</a>	<a href="#">-324XSPC</a>		DOWNER NEW PLAYFIELD RENOVATIO			
0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01224-11601</a>	<a href="#">-97486190</a>	<a href="#">-204XGEO</a>		DOWNER NEW PLAYFIELD RENOVATIO			
0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01224-11601</a>	<a href="#">-97486201</a>	<a href="#">-316XAOR</a>		DOWNER NEW PLAYFIELD RENOVATIO			
0.00	0.00		0.00	0.00	0.00	0.00	0.00%





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SITE-SUBPRJ: 12204 - HIGHLAN-04							
<a href="#">E 01357-12204</a>	<a href="#">-97455890</a>	<a href="#">-412INSP</a>	HIGHLAND CAMPUS	REPLACEMENT			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01357-12204</a>	<a href="#">-97456190</a>	<a href="#">-200XSRV</a>	HIGHLAND CAMPUS	REPLACEMENT			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01357-12204</a>	<a href="#">-97456190</a>	<a href="#">-204XGEO</a>	HIGHLAND CAMPUS	REPLACEMENT			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01357-12204</a>	<a href="#">-97456201</a>	<a href="#">-316XAOR</a>	HIGHLAND CAMPUS	REPLACEMENT			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01357-12204</a>	<a href="#">-97485890</a>	<a href="#">-412INSP</a>	HIGHLAND CAMPUS	REPLACEMENT			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01357-12204</a>	<a href="#">-97486190</a>	<a href="#">-200XSRV</a>	HIGHLAND CAMPUS	REPLACEMENT			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01357-12204</a>	<a href="#">-97486190</a>	<a href="#">-204XGEO</a>	HIGHLAND CAMPUS	REPLACEMENT			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01357-12204</a>	<a href="#">-97486201</a>	<a href="#">-316XAOR</a>	HIGHLAND CAMPUS	REPLACEMENT			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 12204 - HIGHLAN-04							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 12300 - FAIRMON-00							
<a href="#">E 01349-12300</a>	<a href="#">-97455860</a>	<a href="#">-324XSPC</a>	FAIRMONT CAMPUS	REPLACEMENT			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01349-12300</a>	<a href="#">-97455890</a>	<a href="#">-412INSP</a>	FAIRMONT CAMPUS	REPLACEMENT			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01349-12300</a>	<a href="#">-97456201</a>	<a href="#">-316XAOR</a>	FAIRMONT CAMPUS	REPLACEMENT			
0.00	113,500.00	113,500.00	113,500.00	0.00	113,500.00	0.00	100.00%
<a href="#">E 01349-12300</a>	<a href="#">-97485860</a>	<a href="#">-324XSPC</a>	FAIRMONT CAMPUS	REPLACEMENT			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01349-12300</a>	<a href="#">-97485890</a>	<a href="#">-412INSP</a>	FAIRMONT CAMPUS	REPLACEMENT			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01349-12300</a>	<a href="#">-97486201</a>	<a href="#">-316XAOR</a>	FAIRMONT CAMPUS	REPLACEMENT			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 12300 - FAIRMON-00							
0.00	113,500.00	113,500.00	0.00	0.00	113,500.00	0.00	
SITE-SUBPRJ: 12301 - FAIRMON-01							
<a href="#">E 10045-12301</a>	<a href="#">-97486460</a>	<a href="#">-516TECH</a>	FAIRMONT TECH	WIRELESS			
0.00	5,577.00	5,577.00	0.00	0.00	5,577.30	-0.30	100.01%





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TOTALS for SITE-SUBPRJ/MAIN PROJ: 12701 - HARDING-01							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 12702 - HARDING-02							
<u>E 01223-12702</u>	<u>-97455860</u>	<u>-324XSPC</u>	HARDING A&A1 EXTERIOR REPAIR				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01223-12702</u>	<u>-97455901</u>	<u>-420OSVC</u>	HARDING A&A1 EXTERIOR REPAIR				
0.00	22.00	22.00	22.00	0.00	22.15	-0.15	100.68%
<u>E 01223-12702</u>	<u>-97456211</u>	<u>-500XXBB</u>	HARDING A&A1 EXTERIOR REPAIR				
0.00	18,650.00	18,650.00	18,650.00	0.00	18,650.00	0.00	100.00%
<u>E 01223-12702</u>	<u>-97485860</u>	<u>-324XSPC</u>	HARDING A&A1 EXTERIOR REPAIR				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01223-12702</u>	<u>-97486211</u>	<u>-500XXBB</u>	HARDING A&A1 EXTERIOR REPAIR				
0.00	317,292.00	317,292.00	317,292.00	0.00	317,292.05	-0.05	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 12702 - HARDING-02							
0.00	335,964.00	335,964.00	0.00	0.00	335,964.20	-0.20	
SITE-SUBPRJ: 12704 - HARDING-04							
<u>E 01223-12704</u>	<u>-97456207</u>	<u>-344XHAZ</u>	HARDING RESTROOM REPAIRS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01223-12704</u>	<u>-97486207</u>	<u>-344XHAZ</u>	HARDING RESTROOM REPAIRS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 12704 - HARDING-04							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 12705 - HARDING-05							
<u>E 01223-12705</u>	<u>-97455860</u>	<u>-324XSPC</u>	HARDING SELECT ROOF REPLACEMNT				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01223-12705</u>	<u>-97485860</u>	<u>-324XSPC</u>	HARDING SELECT ROOF REPLACEMNT				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 12705 - HARDING-05							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 12801 - HANNA R-01							

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<u>E 10045-12801</u>	<u>-97486460</u>	<u>-516TECH</u>		HANNA RANCH TECH WIRELESS			
0.00	0.00		0.00		0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 12801 - HANNA R-01							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 13001 - KENSING-01							
<u>E 10045-13001</u>	<u>-97486460</u>	<u>-516TECH</u>		KENSINGTON TECH WIRELESS			
0.00	126,415.00		126,415.00	0.00	0.00	126,415.15	-0.15
TOTALS for SITE-SUBPRJ/MAIN PROJ: 13001 - KENSING-01							
0.00	126,415.00	126,415.00	0.00	0.00	126,415.15	-0.15	100.00%
SITE-SUBPRJ: 13200 - KING - 00							
<u>E 10113-13200</u>	<u>-97456219</u>	<u>-508XCTC</u>		KING ES FLOORING REPLACEMENT			
0.00	87,000.00		87,000.00	0.00	0.00	87,000.00	0.00
<u>E 01204-13200</u>	<u>-97455890</u>	<u>-408LBRC</u>		KING DEMO SITEWORK			
0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<u>E 01204-13200</u>	<u>-97485890</u>	<u>-408LBRC</u>		KING DEMO SITEWORK			
0.00	0.00		0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 13200 - KING - 00							
0.00	87,000.00	87,000.00	0.00	0.00	87,000.00	0.00	100.00%
SITE-SUBPRJ: 13201 - KING - 01							
<u>E 01204-13201</u>	<u>-97455860</u>	<u>-324XSPC</u>		KING BUILD/NEW SCHOOL/SITWORK			
0.00	8,000.00		8,000.00	0.00	0.00	8,000.00	0.00
<u>E 01204-13201</u>	<u>-97485860</u>	<u>-324XSPC</u>		KING BUILD/NEW SCHOOL/SITWORK			
0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<u>E 10045-13201</u>	<u>-97486460</u>	<u>-516TECH</u>		KING TECH WIRELESS			
0.00	82,925.00		82,925.00	0.00	0.00	82,924.83	0.17
TOTALS for SITE-SUBPRJ/MAIN PROJ: 13201 - KING - 01							
0.00	90,925.00	90,925.00	0.00	0.00	90,924.83	0.17	100.00%
SITE-SUBPRJ: 13212 - KING - 12							
<u>E 01204-13212</u>	<u>-97455860</u>	<u>-324XSPC</u>		KING SEISMIC EVALUATION			
0.00	123,283.00		123,283.00	0.00	0.00	123,283.16	-0.16
TOTALS for SITE-SUBPRJ/MAIN PROJ: 13212 - KING - 12							
0.00	123,283.00	123,283.00	0.00	0.00	123,283.16	-0.16	100.00%



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<u>E 10083-13500</u>		<u>-97485860</u>	<u>-324XSPC</u>					
	0.00	490.00	490.00	0.00	0.00	490.00	0.00	100.00%
<u>E 10109-13500</u>		<u>-97455860</u>	<u>-324XSPC</u>					
	0.00	29,858.00	29,858.00	0.00	0.00	29,858.50	-0.50	100.00%
<u>E 10109-13500</u>		<u>-97456219</u>	<u>-508XCTC</u>					
	0.00	381,960.00	381,960.00	0.00	0.00	381,960.00	0.00	100.00%
<u>E 10109-13500</u>		<u>-97486219</u>	<u>-508XCTC</u>					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 13500 - LINCOLN-00	0.00	412,308.00	412,308.00	0.00	0.00	412,308.50	-0.50	
SITE-SUBPRJ: 13501 - LINCOLN-01								
<u>E 10045-13501</u>		<u>-97486460</u>	<u>-516TECH</u>					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01223-13501</u>		<u>-97456219</u>	<u>-508XCTC</u>					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01223-13501</u>		<u>-97486219</u>	<u>-508XCTC</u>					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 13501 - LINCOLN-01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 13902 - MIRA VI-02								
<u>E 01215-13902</u>		<u>-97455860</u>	<u>-324XSPC</u>					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01215-13902</u>		<u>-97456190</u>	<u>-204XGEO</u>					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01215-13902</u>		<u>-97456201</u>	<u>-316XAOR</u>					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01215-13902</u>		<u>-97485860</u>	<u>-324XSPC</u>					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01215-13902</u>		<u>-97486190</u>	<u>-204XGEO</u>					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01215-13902</u>		<u>-97486201</u>	<u>-316XAOR</u>					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01010-13902</u>		<u>-97456205</u>	<u>-328XDSA</u>					
	0.00	500.00	500.00	0.00	0.00	500.00	0.00	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 13902 - MIRA VI-02	0.00	500.00	500.00	0.00	0.00	500.00	0.00	

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SITE-SUBPRJ: 14000 - MONTALV-00								
<a href="#">E 01010-14000</a>		<a href="#">-97456205</a>	<a href="#">-328XDSA</a>	MONTALVIN SITE IMPROVEMENTS				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01347-14000</a>		<a href="#">-97454360</a>	<a href="#">-516TECH</a>	MONTALVIN NEW CLASSROOM ADDL				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01347-14000</a>		<a href="#">-97455890</a>	<a href="#">-400XMAT</a>	MONTALVIN NEW CLASSROOM ADDL				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01347-14000</a>		<a href="#">-97456190</a>	<a href="#">-204XGEO</a>	MONTALVIN NEW CLASSROOM ADDL				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01347-14000</a>		<a href="#">-97456201</a>	<a href="#">-316XAOR</a>	MONTALVIN NEW CLASSROOM ADDL				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01347-14000</a>		<a href="#">-97456211</a>	<a href="#">-500XXBB</a>	MONTALVIN NEW CLASSROOM ADDL				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01347-14000</a>		<a href="#">-97456217</a>	<a href="#">-320XXCM</a>	MONTALVIN NEW CLASSROOM ADDL				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01347-14000</a>		<a href="#">-97485860</a>	<a href="#">-324XSPC</a>	MONTALVIN NEW CLASSROOM ADDL				
	0.00	30,820.00	30,820.00	0.00	0.00	30,820.00	0.00	100.00%
<a href="#">E 01347-14000</a>		<a href="#">-97485890</a>	<a href="#">-400XMAT</a>	MONTALVIN NEW CLASSROOM ADDL				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01347-14000</a>		<a href="#">-97486190</a>	<a href="#">-204XGEO</a>	MONTALVIN NEW CLASSROOM ADDL				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01347-14000</a>		<a href="#">-97486201</a>	<a href="#">-316XAOR</a>	MONTALVIN NEW CLASSROOM ADDL				
	0.00	-505.00	-505.00	0.00	0.00	-504.54	-0.46	99.91%
<a href="#">E 01347-14000</a>		<a href="#">-97486205</a>	<a href="#">-328XDSA</a>	MONTALVIN NEW CLASSROOM ADDL				
	0.00	4,987.00	4,987.00	0.00	0.00	4,987.23	-0.23	100.00%
<a href="#">E 01347-14000</a>		<a href="#">-97486207</a>	<a href="#">-348XOPL</a>	MONTALVIN NEW CLASSROOM ADDL				
	0.00	6,657.00	6,657.00	0.00	0.00	6,657.49	-0.49	100.01%
<a href="#">E 01347-14000</a>		<a href="#">-97486211</a>	<a href="#">-500XXBB</a>	MONTALVIN NEW CLASSROOM ADDL				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01347-14000</a>		<a href="#">-97486217</a>	<a href="#">-320XXCM</a>	MONTALVIN NEW CLASSROOM ADDL				
	0.00	2,086.00	2,086.00	0.00	0.00	2,086.00	0.00	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 14000 - MONTALV-00								
	0.00	44,045.00	44,045.00	0.00	0.00	44,046.18	-1.18	
SITE-SUBPRJ: 14201 - MURPHY-01								
<a href="#">E 10045-14201</a>		<a href="#">-97486460</a>	<a href="#">-516TECH</a>	MURPHY TECH WIRELESS				
	0.00	63,201.00	63,201.00	0.00	0.00	63,200.51	0.49	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 14201 - MURPHY-01								
	0.00	63,201.00	63,201.00	0.00	0.00	63,200.51	0.49	



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SITE-SUBPRJ: 14214 - MURPHY -14							
<a href="#">E 01223-14214</a>	<a href="#">-97455860</a>	<a href="#">-324XSPC</a>	MURPHY SKYLIGHT REPLACEMENT				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01223-14214</a>	<a href="#">-97485860</a>	<a href="#">-324XSPC</a>	MURPHY SKYLIGHT REPLACEMENT				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 14214 - MURPHY -14							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 14400 - NYSTROM-00							
<a href="#">E 01205-14400</a>	<a href="#">-97456201</a>	<a href="#">-316XAOR</a>	NYSTROM PH 1 MULTIPURPOSE ROOM				
0.00	88,539.00	88,539.00	0.00	0.00	88,539.00	0.00	100.00%
<a href="#">E 01205-14400</a>	<a href="#">-97486201</a>	<a href="#">-316XAOR</a>	NYSTROM PH 1 MULTIPURPOSE ROOM				
0.00	27,600.00	27,600.00	0.00	0.00	27,600.00	0.00	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 14400 - NYSTROM-00							
0.00	116,139.00	116,139.00	0.00	0.00	116,139.00	0.00	
SITE-SUBPRJ: 14401 - NYSTROM-01							
<a href="#">E 10045-14401</a>	<a href="#">-97455890</a>	<a href="#">-420OSVC</a>	NYSTROM TECH WIRELESS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 14401 - NYSTROM-01							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 14402 - NYSTROM-02							
<a href="#">E 01205-14402</a>	<a href="#">-97454300</a>	<a href="#">-512XFFE</a>	NYSTROM 3B RENOVATE CLASSROOM				
0.00	1,179.00	1,179.00	0.00	0.00	1,178.85	0.15	99.99%
<a href="#">E 01205-14402</a>	<a href="#">-97454360</a>	<a href="#">-516TECH</a>	NYSTROM 3B RENOVATE CLASSROOM				
0.00	305.00	305.00	0.00	0.00	305.16	-0.16	100.05%
<a href="#">E 01205-14402</a>	<a href="#">-97454400</a>	<a href="#">-512XFFE</a>	NYSTROM 3B RENOVATE CLASSROOM				
0.00	16,229.00	16,229.00	0.00	0.00	16,228.79	0.21	100.00%
<a href="#">E 01205-14402</a>	<a href="#">-97454460</a>	<a href="#">-516TECH</a>	NYSTROM 3B RENOVATE CLASSROOM				
0.00	613.00	613.00	0.00	0.00	613.20	-0.20	100.03%
<a href="#">E 01205-14402</a>	<a href="#">-97455860</a>	<a href="#">-324XSPC</a>	NYSTROM 3B RENOVATE CLASSROOM				
0.00	87,472.00	87,472.00	0.00	0.00	87,472.05	-0.05	100.00%
<a href="#">E 01205-14402</a>	<a href="#">-97455890</a>	<a href="#">-400XMAT</a>	NYSTROM 3B RENOVATE CLASSROOM				
0.00	2,306.00	2,306.00	0.00	0.00	2,306.48	-0.48	100.02%

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<a href="#">E 01205-14402</a>	0.00	-97455890 -410CMMS	24,346.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	24,346.00	0.00	100.00%
<a href="#">E 01205-14402</a>	0.00	-97455890 -416XSEC	0.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	0.00	0.00	0.00%
<a href="#">E 01205-14402</a>	0.00	-97455890 -420OSVC	36,568.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	36,568.00	0.00	100.00%
<a href="#">E 01205-14402</a>	0.00	-97456190 -200XSRV	5,760.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	5,760.00	0.00	100.00%
<a href="#">E 01205-14402</a>	0.00	-97456190 -204XGEO	18,156.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	18,155.60	0.40	100.00%
<a href="#">E 01205-14402</a>	0.00	-97456201 -316XAOR	90,610.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	90,610.00	0.00	100.00%
<a href="#">E 01205-14402</a>	0.00	-97456207 -348XOPL	18,572.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	18,572.25	-0.25	100.00%
<a href="#">E 01205-14402</a>	0.00	-97456211 -500XXBB	7,575,767.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	7,575,767.42	-0.42	100.00%
<a href="#">E 01205-14402</a>	0.00	-97456214 -404IDSA	176,185.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	176,185.00	0.00	100.00%
<a href="#">E 01205-14402</a>	0.00	-97456217 -320XXCM	491,190.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	491,190.00	0.00	100.00%
<a href="#">E 01205-14402</a>	0.00	-97456219 -508XCTC	39,550.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	39,550.00	0.00	100.00%
<a href="#">E 01205-14402</a>	0.00	-97456460 -516TECH	209,259.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	209,259.10	-0.10	100.00%
<a href="#">E 01205-14402</a>	0.00	-97484300 -512XFFE	3,717.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	3,716.51	0.49	99.99%
<a href="#">E 01205-14402</a>	0.00	-97484400 -512XFFE	22,929.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	22,928.72	0.28	100.00%
<a href="#">E 01205-14402</a>	0.00	-97485860 -324XSPC	675.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	675.00	0.00	100.00%
<a href="#">E 01205-14402</a>	0.00	-97485890 -400XMAT	3,267.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	3,267.31	-0.31	100.01%
<a href="#">E 01205-14402</a>	0.00	-97485890 -410CMMS	0.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	0.00	0.00	0.00%
<a href="#">E 01205-14402</a>	0.00	-97485890 -416XSEC	0.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	0.00	0.00	0.00%
<a href="#">E 01205-14402</a>	0.00	-97485890 -420OSVC	1,181.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	1,181.00	0.00	100.00%
<a href="#">E 01205-14402</a>	0.00	-97486190 -200XSRV	0.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	0.00	0.00	0.00%
<a href="#">E 01205-14402</a>	0.00	-97486190 -204XGEO	2,095.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	2,095.00	0.00	100.00%
<a href="#">E 01205-14402</a>	0.00	-97486201 -316XAOR	0.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	0.00	0.00	0.00%
<a href="#">E 01205-14402</a>	0.00	-97486205 -328XDSA	0.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	0.00	0.00	0.00%
<a href="#">E 01205-14402</a>	0.00	-97486207 -348XOPL	0.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	0.00	0.00	0.00%
<a href="#">E 01205-14402</a>	0.00	-97486211 -500XXBB	1,127,093.00	NYSTROM 3B RENOVATE CLASSROOM	0.00	1,127,093.43	-0.43	100.00%

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<a href="#">E 01205-14402</a>		<a href="#">-97486214</a> <a href="#">-404IDSA</a>						
	0.00	17,480.00	17,480.00		0.00	17,480.00	0.00	100.00%
<a href="#">E 01205-14402</a>		<a href="#">-97486217</a> <a href="#">-320XXCM</a>						
	0.00	43,528.00	43,528.00		0.00	43,528.00	0.00	100.00%
<a href="#">E 01205-14402</a>		<a href="#">-97486219</a> <a href="#">-508XCTC</a>						
	0.00	0.00	0.00		0.00	0.00	0.00	0.00%
<a href="#">E 01205-14402</a>		<a href="#">-97486400</a> <a href="#">-512XFFE</a>						
	0.00	8,042.00	8,042.00		0.00	8,041.87	0.13	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 14402 - NYSTROM-02								
	0.00	10,024,074.00	10,024,074.00	0.00	0.00	10,024,074.74	-0.74	
SITE-SUBPRJ: 14409 - NYSTROM-09								
<a href="#">E 01205-14409</a>		<a href="#">-97455620</a> <a href="#">-520XXTH</a>						
	0.00	180,492.00	180,492.00		0.00	180,492.00	0.00	100.00%
<a href="#">E 01205-14409</a>		<a href="#">-97455890</a> <a href="#">-400XMAT</a>						
	0.00	0.00	0.00		0.00	0.00	0.00	0.00%
<a href="#">E 01205-14409</a>		<a href="#">-97455890</a> <a href="#">-420OSVC</a>						
	0.00	0.00	0.00		0.00	0.00	0.00	0.00%
<a href="#">E 01205-14409</a>		<a href="#">-97456207</a> <a href="#">-344XHAZ</a>						
	0.00	0.00	0.00		0.00	0.00	0.00	0.00%
<a href="#">E 01205-14409</a>		<a href="#">-97485890</a> <a href="#">-400XMAT</a>						
	0.00	0.00	0.00		0.00	0.00	0.00	0.00%
<a href="#">E 01205-14409</a>		<a href="#">-97485890</a> <a href="#">-420OSVC</a>						
	0.00	0.00	0.00		0.00	0.00	0.00	0.00%
<a href="#">E 01205-14409</a>		<a href="#">-97486207</a> <a href="#">-344XHAZ</a>						
	0.00	0.00	0.00		0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 14409 - NYSTROM-09								
	0.00	180,492.00	180,492.00	0.00	0.00	180,492.00	0.00	
SITE-SUBPRJ: 14411 - NYSTROM-11								
<a href="#">E 01205-14411</a>		<a href="#">-97455860</a> <a href="#">-324XSPC</a>						
	0.00	0.00	0.00		0.00	0.00	0.00	0.00%
<a href="#">E 01205-14411</a>		<a href="#">-97485860</a> <a href="#">-324XSPC</a>						
	0.00	0.00	0.00		0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 14411 - NYSTROM-11								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 14412 - NYSTROM-12								





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<a href="#">E 01206-14603</a>	<a href="#">-97486201 -316XAOR</a>	OHLONE EASTCAMP DAYCARE/K/MPR	0.00	0.00	0.00	0.00	0.00%
0.00	0.00	0.00					
TOTALS for SITE-SUBPRJ/MAIN PROJ: 14603 - OHLONE-03							
0.00	179,370.00	179,370.00	0.00	0.00	179,370.00	0.00	
SITE-SUBPRJ: 14604 - OHLONE-04							
<a href="#">E 01206-14604</a>	<a href="#">-97454360 -516TECH</a>	OHLONE PORTBLREMOV/CLASS/ADMIN	0.00	142.00	142.07	-0.07	100.05%
0.00	142.00	142.00					
<a href="#">E 01206-14604</a>	<a href="#">-97455860 -324XSPC</a>	OHLONE PORTBLREMOV/CLASS/ADMIN	0.00	0.00	0.00	0.00	0.00%
0.00	0.00	0.00					
<a href="#">E 01206-14604</a>	<a href="#">-97455890 -400XMAT</a>	OHLONE PORTBLREMOV/CLASS/ADMIN	0.00	408.00	407.86	0.14	99.97%
0.00	408.00	408.00					
<a href="#">E 01206-14604</a>	<a href="#">-97455890 -420OSVC</a>	OHLONE PORTBLREMOV/CLASS/ADMIN	0.00	39,029.00	39,029.00	0.00	100.00%
0.00	39,029.00	39,029.00					
<a href="#">E 01206-14604</a>	<a href="#">-97455895 -348XOPL</a>	OHLONE PORTBLREMOV/CLASS/ADMIN	0.00	8,500.00	8,500.00	0.00	100.00%
0.00	8,500.00	8,500.00					
<a href="#">E 01206-14604</a>	<a href="#">-97456190 -204XGEO</a>	OHLONE PORTBLREMOV/CLASS/ADMIN	0.00	2,435.00	2,435.00	0.00	100.00%
0.00	2,435.00	2,435.00					
<a href="#">E 01206-14604</a>	<a href="#">-97456201 -316XAOR</a>	OHLONE PORTBLREMOV/CLASS/ADMIN	0.00	14,971.00	14,971.00	0.00	100.00%
0.00	14,971.00	14,971.00					
<a href="#">E 01206-14604</a>	<a href="#">-97456205 -328XDSA</a>	OHLONE PORTBLREMOV/CLASS/ADMIN	0.00	26,297.00	26,297.21	-0.21	100.00%
0.00	26,297.00	26,297.00					
<a href="#">E 01206-14604</a>	<a href="#">-97456211 -500XXBB</a>	OHLONE PORTBLREMOV/CLASS/ADMIN	0.00	999,890.00	999,890.10	-0.10	100.00%
0.00	999,890.00	999,890.00					
<a href="#">E 01206-14604</a>	<a href="#">-97456214 -404IDSA</a>	OHLONE PORTBLREMOV/CLASS/ADMIN	0.00	5,130.00	5,130.00	0.00	100.00%
0.00	5,130.00	5,130.00					
<a href="#">E 01206-14604</a>	<a href="#">-97456217 -320XXCM</a>	OHLONE PORTBLREMOV/CLASS/ADMIN	0.00	18,350.00	18,350.00	0.00	100.00%
0.00	18,350.00	18,350.00					
<a href="#">E 01206-14604</a>	<a href="#">-97456219 -508XCTC</a>	OHLONE PORTBLREMOV/CLASS/ADMIN	0.00	8,625.00	8,625.00	0.00	100.00%
0.00	8,625.00	8,625.00					
<a href="#">E 01206-14604</a>	<a href="#">-97484300 -512XFFE</a>	OHLONE PORTBLREMOV/CLASS/ADMIN	0.00	15,544.00	15,544.33	-0.33	100.00%
0.00	15,544.00	15,544.00					
<a href="#">E 01206-14604</a>	<a href="#">-97484360 -516TECH</a>	OHLONE PORTBLREMOV/CLASS/ADMIN	0.00	0.00	0.00	0.00	0.00%
0.00	0.00	0.00					
<a href="#">E 01206-14604</a>	<a href="#">-97484400 -512XFFE</a>	OHLONE PORTBLREMOV/CLASS/ADMIN	0.00	67,127.00	67,127.18	-0.18	100.00%
0.00	67,127.00	67,127.00					
<a href="#">E 01206-14604</a>	<a href="#">-97485860 -324XSPC</a>	OHLONE PORTBLREMOV/CLASS/ADMIN	0.00	0.00	0.00	0.00	0.00%
0.00	0.00	0.00					
<a href="#">E 01206-14604</a>	<a href="#">-97485890 -400XMAT</a>	OHLONE PORTBLREMOV/CLASS/ADMIN	0.00	0.00	0.00	0.00	0.00%
0.00	0.00	0.00					
<a href="#">E 01206-14604</a>	<a href="#">-97485890 -420OSVC</a>	OHLONE PORTBLREMOV/CLASS/ADMIN	0.00	23,113.00	23,113.00	0.00	100.00%
0.00	23,113.00	23,113.00					
<a href="#">E 01206-14604</a>	<a href="#">-97485895 -348XOPL</a>	OHLONE PORTBLREMOV/CLASS/ADMIN	0.00	0.00	0.00	0.00	0.00%
0.00	0.00	0.00					
<a href="#">E 01206-14604</a>	<a href="#">-97486190 -204XGEO</a>	OHLONE PORTBLREMOV/CLASS/ADMIN	0.00	0.00	0.00	0.00	0.00%
0.00	0.00	0.00					







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<a href="#">E 01381-15702</a>	<a href="#">-97456190</a> <a href="#">-200XSRV</a>		STEGE CAMPUS REPLACEMENT				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01381-15702</a>	<a href="#">-97456201</a> <a href="#">-316XAOR</a>		STEGE CAMPUS REPLACEMENT				
0.00	107,455.00	107,455.00	0.00	0.00	107,455.00	0.00	100.00%
<a href="#">E 01381-15702</a>	<a href="#">-97485860</a> <a href="#">-324XSPC</a>		STEGE CAMPUS REPLACEMENT				
0.00	11,250.00	11,250.00	0.00	0.00	11,250.00	0.00	100.00%
<a href="#">E 01381-15702</a>	<a href="#">-97485890</a> <a href="#">-412INSP</a>		STEGE CAMPUS REPLACEMENT				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01381-15702</a>	<a href="#">-97485890</a> <a href="#">-420OSVC</a>		STEGE CAMPUS REPLACEMENT				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01381-15702</a>	<a href="#">-97486201</a> <a href="#">-316XAOR</a>		STEGE CAMPUS REPLACEMENT				
0.00	95,955.00	95,955.00	0.00	0.00	95,955.00	0.00	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 15702 - STEGE-02							
0.00	214,660.00	214,660.00	0.00	0.00	214,660.00	0.00	
SITE-SUBPRJ: 15801 - STEWART-01							
<a href="#">E 10045-15801</a>	<a href="#">-97486460</a> <a href="#">-516TECH</a>		STEWART TECH WIRELESS				
0.00	88,298.00	88,298.00	0.00	0.00	88,298.04	-0.04	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 15801 - STEWART-01							
0.00	88,298.00	88,298.00	0.00	0.00	88,298.04	-0.04	
SITE-SUBPRJ: 15900 - TARA HI-00							
<a href="#">E 10085-15900</a>	<a href="#">-97456201</a> <a href="#">-316XAOR</a>		TARA HILLS SCHOOL RENOVATION				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 10085-15900</a>	<a href="#">-97486201</a> <a href="#">-316XAOR</a>		TARA HILLS SCHOOL RENOVATION				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01010-15900</a>	<a href="#">-97456205</a> <a href="#">-328XDSA</a>		TARA HILLS SITE IMPROVEMENTS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 15900 - TARA HI-00							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 16002 - VALLEY-02							
<a href="#">E 01382-16002</a>	<a href="#">-97452920</a> <a href="#">-420OSVC</a>		VALLEY VIEW INTERIM CAMPUS(04)				
0.00	12,513.00	12,513.00	0.00	0.00	12,513.46	-0.46	100.00%
<a href="#">E 01382-16002</a>	<a href="#">-97455890</a> <a href="#">-400XMAT</a>		VALLEY VIEW INTERIM CAMPUS(04)				
0.00	3,604.00	3,604.00	0.00	0.00	3,603.60	0.40	99.99%
<a href="#">E 01382-16002</a>	<a href="#">-97455890</a> <a href="#">-420OSVC</a>		VALLEY VIEW INTERIM CAMPUS(04)				
0.00	5,929.00	5,929.00	0.00	0.00	5,929.21	-0.21	100.00%

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<a href="#">E 01382-16002</a>	<a href="#">-97456201</a> <a href="#">-316XAOR</a>	VALLEY VIEW INTERIM CAMPUS(04)					
0.00	116,537.00	116,537.00	0.00	0.00	116,537.21	-0.21	100.00%
<a href="#">E 01382-16002</a>	<a href="#">-97484300</a> <a href="#">-512XFFE</a>	VALLEY VIEW INTERIM CAMPUS(04)					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01382-16002</a>	<a href="#">-97484360</a> <a href="#">-516TECH</a>	VALLEY VIEW INTERIM CAMPUS(04)					
0.00	7,113.00	7,113.00	0.00	0.00	7,112.73	0.27	100.00%
<a href="#">E 01382-16002</a>	<a href="#">-97484400</a> <a href="#">-512XFFE</a>	VALLEY VIEW INTERIM CAMPUS(04)					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01382-16002</a>	<a href="#">-97484460</a> <a href="#">-516TECH</a>	VALLEY VIEW INTERIM CAMPUS(04)					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01382-16002</a>	<a href="#">-97485890</a> <a href="#">-400XMAT</a>	VALLEY VIEW INTERIM CAMPUS(04)					
0.00	8,186.00	8,186.00	0.00	0.00	8,186.33	-0.33	100.00%
<a href="#">E 01382-16002</a>	<a href="#">-97486201</a> <a href="#">-316XAOR</a>	VALLEY VIEW INTERIM CAMPUS(04)					
0.00	3.00	3.00	0.00	0.00	3.00	0.00	100.00%
<a href="#">E 01382-16002</a>	<a href="#">-97486207</a> <a href="#">-348XOPL</a>	VALLEY VIEW INTERIM CAMPUS(04)					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 16002 - VALLEY-02							
0.00	153,885.00	153,885.00	0.00	0.00	153,885.54	-0.54	
SITE-SUBPRJ: 16003 - VALLEY-03							
<a href="#">E 01382-16003</a>	<a href="#">-97455860</a> <a href="#">-324XSPC</a>	VALLEY VIEW CAMPUS REPLACEMENT					
0.00	8,252.00	8,252.00	0.00	0.00	8,252.00	0.00	100.00%
<a href="#">E 01382-16003</a>	<a href="#">-97485860</a> <a href="#">-324XSPC</a>	VALLEY VIEW CAMPUS REPLACEMENT					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01382-16003</a>	<a href="#">-97486207</a> <a href="#">-348XOPL</a>	VALLEY VIEW CAMPUS REPLACEMENT					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 16003 - VALLEY-03							
0.00	8,252.00	8,252.00	0.00	0.00	8,252.00	0.00	
SITE-SUBPRJ: 16004 - VALLEY-04							
<a href="#">E 01382-16004</a>	<a href="#">-97454300</a> <a href="#">-512XFFE</a>	VALLEY VIEW RFP FOR PORTABLES					
0.00	434.00	434.00	0.00	0.00	434.15	-0.15	100.03%
<a href="#">E 01382-16004</a>	<a href="#">-97454400</a> <a href="#">-512XFFE</a>	VALLEY VIEW RFP FOR PORTABLES					
0.00	925.00	925.00	0.00	0.00	925.28	-0.28	100.03%
<a href="#">E 01382-16004</a>	<a href="#">-97455620</a> <a href="#">-520XXTH</a>	VALLEY VIEW RFP FOR PORTABLES					
0.00	751,941.00	751,941.00	0.00	0.00	751,941.42	-0.42	100.00%
<a href="#">E 01382-16004</a>	<a href="#">-97455860</a> <a href="#">-324XSPC</a>	VALLEY VIEW RFP FOR PORTABLES					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01382-16004</a>	<a href="#">-97455890</a> <a href="#">-420OSVC</a>	VALLEY VIEW RFP FOR PORTABLES					
0.00	101,639.00	101,639.00	0.00	0.00	101,639.45	-0.45	100.00%
<a href="#">E 01382-16004</a>	<a href="#">-97456190</a> <a href="#">-204XGEO</a>	VALLEY VIEW RFP FOR PORTABLES					
0.00	16,226.00	16,226.00	0.00	0.00	16,226.24	-0.24	100.00%

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<u>E 01382-16004</u>		<u>-97456201 -316XAOR</u>		VALLEY VIEW RFP FOR PORTABLES				
	0.00	97.00	97.00	97.00	0.00	96.77	0.23	99.76%
<u>E 01382-16004</u>		<u>-97456205 -328XDSA</u>		VALLEY VIEW RFP FOR PORTABLES				
	0.00	13,983.00	13,983.00	0.00	0.00	13,983.20	-0.20	100.00%
<u>E 01382-16004</u>		<u>-97456207 -348XOPL</u>		VALLEY VIEW RFP FOR PORTABLES				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01382-16004</u>		<u>-97456211 -500XXBB</u>		VALLEY VIEW RFP FOR PORTABLES				
	0.00	2,073,592.00	2,073,592.00	0.00	0.00	2,073,592.02	-0.02	100.00%
<u>E 01382-16004</u>		<u>-97456214 -404IDSA</u>		VALLEY VIEW RFP FOR PORTABLES				
	0.00	53,300.00	53,300.00	0.00	0.00	53,300.00	0.00	100.00%
<u>E 01382-16004</u>		<u>-97456217 -320XXCM</u>		VALLEY VIEW RFP FOR PORTABLES				
	0.00	99,890.00	99,890.00	0.00	0.00	99,890.36	-0.36	100.00%
<u>E 01382-16004</u>		<u>-97456219 -508XCTC</u>		VALLEY VIEW RFP FOR PORTABLES				
	0.00	44,980.00	44,980.00	0.00	0.00	44,980.00	0.00	100.00%
<u>E 01382-16004</u>		<u>-97456460 -516TECH</u>		VALLEY VIEW RFP FOR PORTABLES				
	0.00	195,399.00	195,399.00	0.00	0.00	195,399.39	-0.39	100.00%
<u>E 01382-16004</u>		<u>-97485620 -520XXTH</u>		VALLEY VIEW RFP FOR PORTABLES				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01382-16004</u>		<u>-97485860 -324XSPC</u>		VALLEY VIEW RFP FOR PORTABLES				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01382-16004</u>		<u>-97486190 -204XGEO</u>		VALLEY VIEW RFP FOR PORTABLES				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01382-16004</u>		<u>-97486207 -348XOPL</u>		VALLEY VIEW RFP FOR PORTABLES				
	0.00	8,428.00	8,428.00	0.00	0.00	8,428.32	-0.32	100.00%
<u>E 01382-16004</u>		<u>-97486211 -500XXBB</u>		VALLEY VIEW RFP FOR PORTABLES				
	0.00	651,251.00	651,251.00	0.00	0.00	651,251.00	0.00	100.00%
<u>E 01382-16004</u>		<u>-97486214 -404IDSA</u>		VALLEY VIEW RFP FOR PORTABLES				
	0.00	11,250.00	11,250.00	0.00	0.00	11,250.00	0.00	100.00%
<u>E 01382-16004</u>		<u>-97486217 -320XXCM</u>		VALLEY VIEW RFP FOR PORTABLES				
	0.00	37,916.00	37,916.00	0.00	0.00	37,916.00	0.00	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 16004 - VALLEY-04								
	0.00	4,061,251.00	4,061,251.00	0.00	0.00	4,061,253.60	-2.60	
SITE-SUBPRJ: 16005 - VALLEY-05								
<u>E 01382-16005</u>		<u>-97486211 -500XXBB</u>		VALLEY VIEW EXIST CAMPUS DEMO				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01382-16005</u>		<u>-97486217 -320XXCM</u>		VALLEY VIEW EXIST CAMPUS DEMO				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 16005 - VALLEY-05								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 16200 - VERDE - 00								

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<a href="#">E 10028-16200</a>	<a href="#">-97455860</a>	<a href="#">-324XSPC</a>	VERDE TRAFFIC/PARKING IMPROVE				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 10028-16200</a>	<a href="#">-97485860</a>	<a href="#">-324XSPC</a>	VERDE TRAFFIC/PARKING IMPROVE				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 16200 - VERDE - 00							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 16201 - VERDE - 01							
<a href="#">E 10045-16201</a>	<a href="#">-97486460</a>	<a href="#">-516TECH</a>	VERDE TECH WIRELESS				
0.00	227,319.00	227,319.00	0.00	0.00	227,319.37	-0.37	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 16201 - VERDE - 01							
0.00	227,319.00	227,319.00	0.00	0.00	227,319.37	-0.37	
SITE-SUBPRJ: 16214 - VERDE - 14							
<a href="#">E 01223-16214</a>	<a href="#">-97456201</a>	<a href="#">-316XAOR</a>	VERDE RESTROOM REPAIR #2				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01223-16214</a>	<a href="#">-97486201</a>	<a href="#">-316XAOR</a>	VERDE RESTROOM REPAIR #2				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01223-16214</a>	<a href="#">-97486217</a>	<a href="#">-320XXCM</a>	VERDE RESTROOM REPAIR #2				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 16214 - VERDE - 14							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 16503 - WILSON -03							
<a href="#">E 01384-16503</a>	<a href="#">-97455860</a>	<a href="#">-324XSPC</a>	WILSON CAMPUS REPLACEMENT				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01384-16503</a>	<a href="#">-97456201</a>	<a href="#">-316XAOR</a>	WILSON CAMPUS REPLACEMENT				
0.00	583.00	583.00	0.00	0.00	583.45	-0.45	100.08%
<a href="#">E 01384-16503</a>	<a href="#">-97485860</a>	<a href="#">-324XSPC</a>	WILSON CAMPUS REPLACEMENT				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 16503 - WILSON -03							
0.00	583.00	583.00	0.00	0.00	583.45	-0.45	
SITE-SUBPRJ: 16504 - WILSON -04							

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<u>E 01384-16504</u>	<u>-97456201 -316XAOR</u>	WILSON PH1 ADAMS CAMPUS DEMOLI					
0.00	33,600.00	33,600.00	0.00	0.00	33,600.00	0.00	100.00%
<u>E 01384-16504</u>	<u>-97486201 -316XAOR</u>	WILSON PH1 ADAMS CAMPUS DEMOLI					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 16504 - WILSON -04			0.00	0.00	33,600.00	0.00	
0.00	33,600.00	33,600.00					
SITE-SUBPRJ: 20601 - CRESPI -01							
<u>E 10045-20601</u>	<u>-97486460 -516TECH</u>	CRESPI TECH WIRELESS					
0.00	179,215.00	179,215.00	0.00	0.00	179,214.86	0.14	100.00%
<u>E 10148-20601</u>	<u>-97486460 -516TECH</u>	CRESPI INFRASTRUCTURE TECH					
0.00	120,103.00	120,103.00	0.00	0.00	120,102.64	0.36	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 20601 - CRESPI -01			0.00	0.00	299,317.50	0.50	
0.00	299,318.00	299,318.00					
SITE-SUBPRJ: 20606 - CRESPI -06							
<u>E 01612-20606</u>	<u>-97455860 -324XSPC</u>	CRESPI PAVING					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01612-20606</u>	<u>-97485860 -324XSPC</u>	CRESPI PAVING					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 20606 - CRESPI -06			0.00	0.00	0.00	0.00	
0.00	0.00	0.00					
SITE-SUBPRJ: 20801 - DEJEAN -01							
<u>E 10045-20801</u>	<u>-97486460 -516TECH</u>	DEJEAN TECH WIRELESS					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 20801 - DEJEAN -01			0.00	0.00	0.00	0.00	
0.00	0.00	0.00					
SITE-SUBPRJ: 21000 - HELMS - 00							
<u>E 01101-21000</u>	<u>-97455860 -324XSPC</u>	HELMS GRADING/UNDERGROUND					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01101-21000</u>	<u>-97456201 -316XAOR</u>	HELMS GRADING/UNDERGROUND					
0.00	990.00	990.00	0.00	0.00	990.00	0.00	100.00%





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SITE-SUBPRJ: 21201 - PINOLE-01							
<a href="#">E 01102-21201</a>	<a href="#">-97456201</a>	<a href="#">-316XAOR</a>	PINOLE SITE & FIELD WORK				
0.00	6,301.00	6,301.00	0.00	0.00	6,301.00	0.00	100.00%
<a href="#">E 01102-21201</a>	<a href="#">-97486201</a>	<a href="#">-316XAOR</a>	PINOLE SITE & FIELD WORK				
0.00	3,570.00	3,570.00	0.00	0.00	3,570.00	0.00	100.00%
<a href="#">E 10045-21201</a>	<a href="#">-97486460</a>	<a href="#">-516TECH</a>	PINOLE MS TECH WIRELESS				
0.00	41,397.00	41,397.00	0.00	0.00	41,397.09	-0.09	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 21201 - PINOLE-01							
0.00	51,268.00	51,268.00	0.00	0.00	51,268.09	-0.09	
SITE-SUBPRJ: 21206 - PINOLE-06							
<a href="#">E 01102-21206</a>	<a href="#">-97455890</a>	<a href="#">-400XMAT</a>	PINOLE MS NEW PLAYFIELD				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01102-21206</a>	<a href="#">-97456211</a>	<a href="#">-500XXBB</a>	PINOLE MS NEW PLAYFIELD				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01102-21206</a>	<a href="#">-97456217</a>	<a href="#">-320XXCM</a>	PINOLE MS NEW PLAYFIELD				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01102-21206</a>	<a href="#">-97485890</a>	<a href="#">-400XMAT</a>	PINOLE MS NEW PLAYFIELD				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01102-21206</a>	<a href="#">-97486217</a>	<a href="#">-320XXCM</a>	PINOLE MS NEW PLAYFIELD				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01102-21206</a>	<a href="#">-97486219</a>	<a href="#">-508XCTC</a>	PINOLE MS NEW PLAYFIELD				
0.00	7,370.00	7,370.00	0.00	0.00	7,370.28	-0.28	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 21206 - PINOLE-06							
0.00	7,370.00	7,370.00	0.00	0.00	7,370.28	-0.28	
SITE-SUBPRJ: 21209 - PINOLE-09							
<a href="#">E 01102-21209</a>	<a href="#">-97455860</a>	<a href="#">-324XSPC</a>	PINOLE MS SECURITY RACEWAY				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01102-21209</a>	<a href="#">-97485860</a>	<a href="#">-324XSPC</a>	PINOLE MS SECURITY RACEWAY				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 21209 - PINOLE-09							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 21400 - KOREMAT-00							



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<u>E 01103-21400</u>		<u>-97455890</u>	<u>-412INSP</u>	KOREMATSU RECONDITION	EXIST SW			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01103-21400</u>		<u>-97456201</u>	<u>-316XAOR</u>	KOREMATSU RECONDITION	EXIST SW			
	0.00	37,400.00	37,400.00	0.00	0.00	37,400.22	-0.22	100.00%
<u>E 01103-21400</u>		<u>-97456217</u>	<u>-320XXCM</u>	KOREMATSU RECONDITION	EXIST SW			
	0.00	99,308.00	99,308.00	0.00	0.00	99,308.00	0.00	100.00%
<u>E 01103-21400</u>		<u>-97485890</u>	<u>-412INSP</u>	KOREMATSU RECONDITION	EXIST SW			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01103-21400</u>		<u>-97486201</u>	<u>-316XAOR</u>	KOREMATSU RECONDITION	EXIST SW			
	0.00	81,587.00	81,587.00	0.00	0.00	81,587.00	0.00	100.00%
<u>E 01103-21400</u>		<u>-97486207</u>	<u>-348XOPL</u>	KOREMATSU RECONDITION	EXIST SW			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01103-21400</u>		<u>-97486217</u>	<u>-320XXCM</u>	KOREMATSU RECONDITION	EXIST SW			
	0.00	62,830.00	62,830.00	0.00	0.00	62,830.00	0.00	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 21400 - KOREMAT-00								
	0.00	281,125.00	281,125.00	0.00	0.00	281,125.22	-0.22	
SITE-SUBPRJ: 21401 - KOREMAT-01								
<u>E 10045-21401</u>		<u>-97486460</u>	<u>-516TECH</u>	KOREMATSU TECH WIRELESS				
	0.00	43,058.00	43,058.00	0.00	0.00	43,058.28	-0.28	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 21401 - KOREMAT-01								
	0.00	43,058.00	43,058.00	0.00	0.00	43,058.28	-0.28	
SITE-SUBPRJ: 21404 - KOREMAT-04								
<u>E 01103-21404</u>		<u>-97456211</u>	<u>-500XXBB</u>	KOREMATSU DEMO	EXIST PORTABLE			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01103-21404</u>		<u>-97486211</u>	<u>-500XXBB</u>	KOREMATSU DEMO	EXIST PORTABLE			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 21404 - KOREMAT-04								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 21406 - KOREMAT-06								
<u>E 01103-21406</u>		<u>-97452220</u>	<u>-420OSVC</u>	KOREMATSU NEW BUILDING				
	0.00	3,232.00	3,232.00	0.00	0.00	3,231.36	0.64	99.98%
<u>E 01103-21406</u>		<u>-97452920</u>	<u>-420OSVC</u>	KOREMATSU NEW BUILDING				
	0.00	21,435.00	21,435.00	0.00	0.00	21,435.77	-0.77	100.00%
<u>E 01103-21406</u>		<u>-97454300</u>	<u>-512XFFE</u>	KOREMATSU NEW BUILDING				
	0.00	598,539.00	598,539.00	0.00	0.00	598,539.08	-0.08	100.00%

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<a href="#">E 01103-21406</a>		<a href="#">-97454360</a>	<a href="#">-516TECH</a>	KOREMATSU NEW BUILDING				
	0.00	61,559.00	61,559.00	0.00	0.00	61,558.51	0.49	100.00%
<a href="#">E 01103-21406</a>		<a href="#">-97454400</a>	<a href="#">-512XFFE</a>	KOREMATSU NEW BUILDING				
	0.00	446,239.00	446,239.00	0.00	0.00	446,239.03	-0.03	100.00%
<a href="#">E 01103-21406</a>		<a href="#">-97454460</a>	<a href="#">-516TECH</a>	KOREMATSU NEW BUILDING				
	0.00	475,650.00	475,650.00	0.00	0.00	475,649.59	0.41	100.00%
<a href="#">E 01103-21406</a>		<a href="#">-97455860</a>	<a href="#">-324XSPC</a>	KOREMATSU NEW BUILDING				
	0.00	5,234.00	5,234.00	0.00	0.00	5,234.00	0.00	100.00%
<a href="#">E 01103-21406</a>		<a href="#">-97455890</a>	<a href="#">-412INSP</a>	KOREMATSU NEW BUILDING				
	0.00	67,365.00	67,365.00	0.00	0.00	67,364.72	0.28	100.00%
<a href="#">E 01103-21406</a>		<a href="#">-97455890</a>	<a href="#">-420OSVC</a>	KOREMATSU NEW BUILDING				
	0.00	62,657.00	62,657.00	0.00	0.00	62,656.93	0.07	100.00%
<a href="#">E 01103-21406</a>		<a href="#">-97456190</a>	<a href="#">-204XGEO</a>	KOREMATSU NEW BUILDING				
	0.00	118,934.00	118,934.00	0.00	0.00	118,933.86	0.14	100.00%
<a href="#">E 01103-21406</a>		<a href="#">-97456201</a>	<a href="#">-316XAOR</a>	KOREMATSU NEW BUILDING				
	0.00	386,427.00	386,427.00	0.00	0.00	386,426.65	0.35	100.00%
<a href="#">E 01103-21406</a>		<a href="#">-97456207</a>	<a href="#">-344XHAZ</a>	KOREMATSU NEW BUILDING				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01103-21406</a>		<a href="#">-97456207</a>	<a href="#">-348XOPL</a>	KOREMATSU NEW BUILDING				
	0.00	75,593.00	75,593.00	0.00	0.00	75,593.00	0.00	100.00%
<a href="#">E 01103-21406</a>		<a href="#">-97456211</a>	<a href="#">-500XXBB</a>	KOREMATSU NEW BUILDING				
	0.00	11,592,113.00	11,592,113.00	0.00	0.00	11,592,112.62	0.38	100.00%
<a href="#">E 01103-21406</a>		<a href="#">-97456214</a>	<a href="#">-404IDSA</a>	KOREMATSU NEW BUILDING				
	0.00	131,575.00	131,575.00	0.00	0.00	131,575.00	0.00	100.00%
<a href="#">E 01103-21406</a>		<a href="#">-97456217</a>	<a href="#">-320XXCM</a>	KOREMATSU NEW BUILDING				
	0.00	300,172.00	300,172.00	0.00	0.00	300,171.64	0.36	100.00%
<a href="#">E 01103-21406</a>		<a href="#">-97456400</a>	<a href="#">-512XFFE</a>	KOREMATSU NEW BUILDING				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01103-21406</a>		<a href="#">-97456460</a>	<a href="#">-516TECH</a>	KOREMATSU NEW BUILDING				
	0.00	448,731.00	448,731.00	0.00	0.00	448,730.68	0.32	100.00%
<a href="#">E 01103-21406</a>		<a href="#">-97484300</a>	<a href="#">-512XFFE</a>	KOREMATSU NEW BUILDING				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01103-21406</a>		<a href="#">-97485860</a>	<a href="#">-324XSPC</a>	KOREMATSU NEW BUILDING				
	0.00	1,044.00	1,044.00	0.00	0.00	1,044.00	0.00	100.00%
<a href="#">E 01103-21406</a>		<a href="#">-97485890</a>	<a href="#">-412INSP</a>	KOREMATSU NEW BUILDING				
	0.00	2,242.00	2,242.00	0.00	0.00	2,241.88	0.12	99.99%
<a href="#">E 01103-21406</a>		<a href="#">-97485890</a>	<a href="#">-420OSVC</a>	KOREMATSU NEW BUILDING				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01103-21406</a>		<a href="#">-97486190</a>	<a href="#">-204XGEO</a>	KOREMATSU NEW BUILDING				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01103-21406</a>		<a href="#">-97486205</a>	<a href="#">-328XDSA</a>	KOREMATSU NEW BUILDING				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01103-21406</a>		<a href="#">-97486207</a>	<a href="#">-344XHAZ</a>	KOREMATSU NEW BUILDING				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01103-21406</a>		<a href="#">-97486207</a>	<a href="#">-348XOPL</a>	KOREMATSU NEW BUILDING				
	0.00	566,881.00	566,881.00	0.00	0.00	566,881.00	0.00	100.00%
<a href="#">E 01103-21406</a>		<a href="#">-97486211</a>	<a href="#">-500XXBB</a>	KOREMATSU NEW BUILDING				
	0.00	1,540,057.00	1,540,057.00	0.00	0.00	1,540,056.64	0.36	100.00%
<a href="#">E 01103-21406</a>		<a href="#">-97486214</a>	<a href="#">-404IDSA</a>	KOREMATSU NEW BUILDING				
	0.00	17,195.00	17,195.00	0.00	0.00	17,195.00	0.00	100.00%

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<u>E 01103-21406</u>		<u>-97486219</u>	<u>-508XCTC</u>					
	0.00	0.00		KOREMATSU NEW BUILDING	0.00	0.00	0.00	0.00%
<u>E 01103-21406</u>		<u>-97486400</u>	<u>-512XFFE</u>					
	0.00	34,147.00	34,147.00	KOREMATSU NEW BUILDING	0.00	34,147.30	-0.30	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 21406 - KOREMAT-06								
	0.00	16,957,021.00	16,957,021.00	0.00	0.00	16,957,018.26	2.74	
SITE-SUBPRJ: 21407 - KOREMAT-07								
<u>E 01103-21407</u>		<u>-97455890</u>	<u>-400XMAT</u>					
	0.00	0.00		KOREMATSU TEMP CAMPUS	0.00	0.00	0.00	0.00%
<u>E 01103-21407</u>		<u>-97456205</u>	<u>-328XDSA</u>					
	0.00	0.00		KOREMATSU TEMP CAMPUS	0.00	0.00	0.00	0.00%
<u>E 01103-21407</u>		<u>-97485890</u>	<u>-400XMAT</u>					
	0.00	0.00		KOREMATSU TEMP CAMPUS	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 21407 - KOREMAT-07								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 21409 - KOREMAT-09								
<u>E 01103-21409</u>		<u>-97456190</u>	<u>-204XGEO</u>					
	0.00	0.00		KOREMATSU DEMOLIT EXIST CAMPUS	0.00	0.00	0.00	0.00%
<u>E 01103-21409</u>		<u>-97486190</u>	<u>-204XGEO</u>					
	0.00	0.00		KOREMATSU DEMOLIT EXIST CAMPUS	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 21409 - KOREMAT-09								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 35200 - DE ANZA-00								
<u>E 01208-35200</u>		<u>-97455890</u>	<u>-408LBRC</u>					
	0.00	0.00		DE ANZA BASEBALL FIELD	0.00	0.00	0.00	0.00%
<u>E 01208-35200</u>		<u>-97456190</u>	<u>-204XGEO</u>					
	0.00	0.00		DE ANZA BASEBALL FIELD	0.00	0.00	0.00	0.00%
<u>E 01208-35200</u>		<u>-97456201</u>	<u>-316XAOR</u>					
	0.00	0.00		DE ANZA BASEBALL FIELD	0.00	0.00	0.00	0.00%
<u>E 01208-35200</u>		<u>-97485890</u>	<u>-408LBRC</u>					
	0.00	0.00		DE ANZA BASEBALL FIELD	0.00	0.00	0.00	0.00%
<u>E 01208-35200</u>		<u>-97486190</u>	<u>-204XGEO</u>					
	0.00	0.00		DE ANZA BASEBALL FIELD	0.00	0.00	0.00	0.00%
<u>E 01208-35200</u>		<u>-97486201</u>	<u>-316XAOR</u>					
	0.00	0.00		DE ANZA BASEBALL FIELD	0.00	0.00	0.00	0.00%

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TOTALS for SITE-SUBPRJ/MAIN PROJ: 35200 - DE ANZA-00							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 35201 - DE ANZA-01							
<a href="#">E 01208-35201</a>	<a href="#">-97454360</a>	<a href="#">-516TECH</a>	DE ANZA REPLACEMENT CAMPUS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01208-35201</a>	<a href="#">-97454460</a>	<a href="#">-516TECH</a>	DE ANZA REPLACEMENT CAMPUS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01208-35201</a>	<a href="#">-97455620</a>	<a href="#">-520XXTH</a>	DE ANZA REPLACEMENT CAMPUS				
0.00	4,573.00	4,573.00	4,573.00	0.00	4,572.72	0.28	99.99%
<a href="#">E 01208-35201</a>	<a href="#">-97455860</a>	<a href="#">-324XSPC</a>	DE ANZA REPLACEMENT CAMPUS				
0.00	2,975.00	2,975.00	2,975.00	0.00	2,975.28	-0.28	100.01%
<a href="#">E 01208-35201</a>	<a href="#">-97455890</a>	<a href="#">-400XMAT</a>	DE ANZA REPLACEMENT CAMPUS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01208-35201</a>	<a href="#">-97455890</a>	<a href="#">-420OSVC</a>	DE ANZA REPLACEMENT CAMPUS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01208-35201</a>	<a href="#">-97456207</a>	<a href="#">-348XOPL</a>	DE ANZA REPLACEMENT CAMPUS				
0.00	7,610.00	7,610.00	7,610.00	0.00	7,610.00	0.00	100.00%
<a href="#">E 01208-35201</a>	<a href="#">-97456211</a>	<a href="#">-500XXBB</a>	DE ANZA REPLACEMENT CAMPUS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01208-35201</a>	<a href="#">-97456219</a>	<a href="#">-508XCTC</a>	DE ANZA REPLACEMENT CAMPUS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01208-35201</a>	<a href="#">-97484300</a>	<a href="#">-512XFFE</a>	DE ANZA REPLACEMENT CAMPUS				
0.00	7,918.00	7,918.00	7,918.00	0.00	7,917.95	0.05	100.00%
<a href="#">E 01208-35201</a>	<a href="#">-97484400</a>	<a href="#">-512XFFE</a>	DE ANZA REPLACEMENT CAMPUS				
0.00	33,119.00	33,119.00	33,119.00	0.00	33,118.92	0.08	100.00%
<a href="#">E 01208-35201</a>	<a href="#">-97485620</a>	<a href="#">-520XXTH</a>	DE ANZA REPLACEMENT CAMPUS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01208-35201</a>	<a href="#">-97485860</a>	<a href="#">-324XSPC</a>	DE ANZA REPLACEMENT CAMPUS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01208-35201</a>	<a href="#">-97485890</a>	<a href="#">-400XMAT</a>	DE ANZA REPLACEMENT CAMPUS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01208-35201</a>	<a href="#">-97485890</a>	<a href="#">-420OSVC</a>	DE ANZA REPLACEMENT CAMPUS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01208-35201</a>	<a href="#">-97486207</a>	<a href="#">-348XOPL</a>	DE ANZA REPLACEMENT CAMPUS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01208-35201</a>	<a href="#">-97486211</a>	<a href="#">-500XXBB</a>	DE ANZA REPLACEMENT CAMPUS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01208-35201</a>	<a href="#">-97486219</a>	<a href="#">-508XCTC</a>	DE ANZA REPLACEMENT CAMPUS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01208-35201</a>	<a href="#">-97486400</a>	<a href="#">-512XFFE</a>	DE ANZA REPLACEMENT CAMPUS				
0.00	14,982.00	14,982.00	14,982.00	0.00	14,981.61	0.39	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 35201 - DE ANZA-01							
0.00	71,177.00	71,177.00	0.00	0.00	71,176.48	0.52	

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SITE-SUBPRJ: 35202 - DE ANZA-02							
<a href="#">E 01208-35202</a>	<a href="#">-97454300</a>	<a href="#">-512XFFE</a>	DE ANZA LINKL/ACADEMY/FIELDS				
0.00	66,962.00	66,962.00		0.00	66,961.79	0.21	100.00%
<a href="#">E 01208-35202</a>	<a href="#">-97454400</a>	<a href="#">-512XFFE</a>	DE ANZA LINKL/ACADEMY/FIELDS				
0.00	85,677.00	85,677.00		0.00	85,676.66	0.34	100.00%
<a href="#">E 01208-35202</a>	<a href="#">-97455620</a>	<a href="#">-520XXTH</a>	DE ANZA LINKL/ACADEMY/FIELDS				
0.00	987.00	987.00		0.00	987.00	0.00	100.00%
<a href="#">E 01208-35202</a>	<a href="#">-97455860</a>	<a href="#">-324XSPC</a>	DE ANZA LINKL/ACADEMY/FIELDS				
0.00	14,034.00	14,034.00		0.00	14,034.50	-0.50	100.00%
<a href="#">E 01208-35202</a>	<a href="#">-97455890</a>	<a href="#">-400XMAT</a>	DE ANZA LINKL/ACADEMY/FIELDS				
0.00	41,965.00	41,965.00		0.00	41,964.97	0.03	100.00%
<a href="#">E 01208-35202</a>	<a href="#">-97455890</a>	<a href="#">-420QSVC</a>	DE ANZA LINKL/ACADEMY/FIELDS				
0.00	586.00	586.00		0.00	586.00	0.00	100.00%
<a href="#">E 01208-35202</a>	<a href="#">-97456190</a>	<a href="#">-204XGEO</a>	DE ANZA LINKL/ACADEMY/FIELDS				
0.00	46,597.00	46,597.00		0.00	46,597.23	-0.23	100.00%
<a href="#">E 01208-35202</a>	<a href="#">-97456201</a>	<a href="#">-316XAOR</a>	DE ANZA LINKL/ACADEMY/FIELDS				
0.00	96,479.00	96,479.00		0.00	96,478.77	0.23	100.00%
<a href="#">E 01208-35202</a>	<a href="#">-97456205</a>	<a href="#">-328XDSA</a>	DE ANZA LINKL/ACADEMY/FIELDS				
0.00	71,955.00	71,955.00		0.00	71,954.98	0.02	100.00%
<a href="#">E 01208-35202</a>	<a href="#">-97456211</a>	<a href="#">-500XXBB</a>	DE ANZA LINKL/ACADEMY/FIELDS				
0.00	7,932,568.00	7,932,568.00		0.00	7,932,568.45	-0.45	100.00%
<a href="#">E 01208-35202</a>	<a href="#">-97456214</a>	<a href="#">-404IDSA</a>	DE ANZA LINKL/ACADEMY/FIELDS				
0.00	61,845.00	61,845.00		0.00	61,845.00	0.00	100.00%
<a href="#">E 01208-35202</a>	<a href="#">-97456217</a>	<a href="#">-320XXCM</a>	DE ANZA LINKL/ACADEMY/FIELDS				
0.00	266,590.00	266,590.00		0.00	266,589.96	0.04	100.00%
<a href="#">E 01208-35202</a>	<a href="#">-97456219</a>	<a href="#">-508XCTC</a>	DE ANZA LINKL/ACADEMY/FIELDS				
0.00	0.00	0.00		0.00	0.00	0.00	0.00%
<a href="#">E 01208-35202</a>	<a href="#">-97456400</a>	<a href="#">-512XFFE</a>	DE ANZA LINKL/ACADEMY/FIELDS				
0.00	5,727.00	5,727.00		0.00	5,726.92	0.08	100.00%
<a href="#">E 01208-35202</a>	<a href="#">-97456460</a>	<a href="#">-516TECH</a>	DE ANZA LINKL/ACADEMY/FIELDS				
0.00	98,211.00	98,211.00		0.00	98,210.92	0.08	100.00%
<a href="#">E 01208-35202</a>	<a href="#">-97484360</a>	<a href="#">-516TECH</a>	DE ANZA LINKL/ACADEMY/FIELDS				
0.00	4,189.00	4,189.00		0.00	4,189.16	-0.16	100.00%
<a href="#">E 01208-35202</a>	<a href="#">-97484460</a>	<a href="#">-516TECH</a>	DE ANZA LINKL/ACADEMY/FIELDS				
0.00	25,678.00	25,678.00		0.00	25,678.37	-0.37	100.00%
<a href="#">E 01208-35202</a>	<a href="#">-97485860</a>	<a href="#">-324XSPC</a>	DE ANZA LINKL/ACADEMY/FIELDS				
0.00	12,815.00	12,815.00		0.00	12,815.00	0.00	100.00%
<a href="#">E 01208-35202</a>	<a href="#">-97485890</a>	<a href="#">-400XMAT</a>	DE ANZA LINKL/ACADEMY/FIELDS				
0.00	6,860.00	6,860.00		0.00	6,859.66	0.34	100.00%
<a href="#">E 01208-35202</a>	<a href="#">-97485890</a>	<a href="#">-420QSVC</a>	DE ANZA LINKL/ACADEMY/FIELDS				
0.00	0.00	0.00		0.00	0.00	0.00	0.00%
<a href="#">E 01208-35202</a>	<a href="#">-97486190</a>	<a href="#">-200XSRV</a>	DE ANZA LINKL/ACADEMY/FIELDS				
0.00	0.00	0.00		0.00	0.00	0.00	0.00%
<a href="#">E 01208-35202</a>	<a href="#">-97486190</a>	<a href="#">-204XGEO</a>	DE ANZA LINKL/ACADEMY/FIELDS				
0.00	0.00	0.00		0.00	0.00	0.00	0.00%
<a href="#">E 01208-35202</a>	<a href="#">-97486205</a>	<a href="#">-328XDSA</a>	DE ANZA LINKL/ACADEMY/FIELDS				
0.00	0.00	0.00		0.00	0.00	0.00	0.00%

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<a href="#">E 01208-35202</a>		<a href="#">-97486207</a> <a href="#">-348XOPL</a>		DE ANZA LINKL/ACADEMY/FIELDS				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01208-35202</a>		<a href="#">-97486211</a> <a href="#">-500XXBB</a>		DE ANZA LINKL/ACADEMY/FIELDS				
	0.00	1,840,767.00	1,840,767.00	0.00	0.00	1,840,767.25	-0.25	100.00%
<a href="#">E 01208-35202</a>		<a href="#">-97486214</a> <a href="#">-404IDSA</a>		DE ANZA LINKL/ACADEMY/FIELDS				
	0.00	17,575.00	17,575.00	0.00	0.00	17,575.00	0.00	100.00%
<a href="#">E 01208-35202</a>		<a href="#">-97486217</a> <a href="#">-320XXCM</a>		DE ANZA LINKL/ACADEMY/FIELDS				
	0.00	47,736.00	47,736.00	0.00	0.00	47,736.00	0.00	100.00%
<a href="#">E 01208-35202</a>		<a href="#">-97486219</a> <a href="#">-508XCTC</a>		DE ANZA LINKL/ACADEMY/FIELDS				
	0.00	19,167.00	19,167.00	0.00	0.00	19,167.00	0.00	100.00%
<a href="#">E 01208-35202</a>		<a href="#">-97486400</a> <a href="#">-512XFFE</a>		DE ANZA LINKL/ACADEMY/FIELDS				
	0.00	10,004.00	10,004.00	0.00	0.00	10,003.92	0.08	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 35202 - DE ANZA-02								
	0.00	10,774,974.00	10,774,974.00	0.00	0.00	10,774,974.51	-0.51	
SITE-SUBPRJ: 35400 - ECHS-00								
<a href="#">E 01104-35400</a>		<a href="#">-97456201</a> <a href="#">-316XAOR</a>		EL CERRITO INTERIM HOUSING				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01104-35400</a>		<a href="#">-97486201</a> <a href="#">-316XAOR</a>		EL CERRITO INTERIM HOUSING				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01348-35400</a>		<a href="#">-97454300</a> <a href="#">-512XFFE</a>		EL CERRITO PH5 STADIUM				
	0.00	567.00	567.00	0.00	0.00	567.43	-0.43	100.08%
<a href="#">E 01348-35400</a>		<a href="#">-97454400</a> <a href="#">-512XFFE</a>		EL CERRITO PH5 STADIUM				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01348-35400</a>		<a href="#">-97455860</a> <a href="#">-324XSPC</a>		EL CERRITO PH5 STADIUM				
	0.00	36,385.00	36,385.00	0.00	0.00	36,384.52	0.48	100.00%
<a href="#">E 01348-35400</a>		<a href="#">-97455890</a> <a href="#">-400XMAT</a>		EL CERRITO PH5 STADIUM				
	0.00	17,537.00	17,537.00	0.00	0.00	17,537.29	-0.29	100.00%
<a href="#">E 01348-35400</a>		<a href="#">-97455890</a> <a href="#">-420OSVC</a>		EL CERRITO PH5 STADIUM				
	0.00	22,353.00	22,353.00	0.00	0.00	22,352.72	0.28	100.00%
<a href="#">E 01348-35400</a>		<a href="#">-97456190</a> <a href="#">-204XGEO</a>		EL CERRITO PH5 STADIUM				
	0.00	22,598.00	22,598.00	0.00	0.00	22,598.10	-0.10	100.00%
<a href="#">E 01348-35400</a>		<a href="#">-97456201</a> <a href="#">-316XAOR</a>		EL CERRITO PH5 STADIUM				
	0.00	118,423.00	118,423.00	0.00	0.00	118,423.08	-0.08	100.00%
<a href="#">E 01348-35400</a>		<a href="#">-97456205</a> <a href="#">-328XDASA</a>		EL CERRITO PH5 STADIUM				
	0.00	133.00	133.00	0.00	0.00	132.82	0.18	99.86%
<a href="#">E 01348-35400</a>		<a href="#">-97456211</a> <a href="#">-500XXBB</a>		EL CERRITO PH5 STADIUM				
	0.00	2,964,117.00	2,964,117.00	0.00	0.00	2,964,117.00	0.00	100.00%
<a href="#">E 01348-35400</a>		<a href="#">-97456214</a> <a href="#">-404IDSA</a>		EL CERRITO PH5 STADIUM				
	0.00	65,455.00	65,455.00	0.00	0.00	65,455.00	0.00	100.00%
<a href="#">E 01348-35400</a>		<a href="#">-97456217</a> <a href="#">-320XXCM</a>		EL CERRITO PH5 STADIUM				
	0.00	314,065.00	314,065.00	0.00	0.00	314,065.00	0.00	100.00%
<a href="#">E 01348-35400</a>		<a href="#">-97456219</a> <a href="#">-508XCTC</a>		EL CERRITO PH5 STADIUM				
	0.00	4,045.00	4,045.00	0.00	0.00	4,045.50	-0.50	100.01%
<a href="#">E 01348-35400</a>		<a href="#">-97456460</a> <a href="#">-516TECH</a>		EL CERRITO PH5 STADIUM				
	0.00	108,967.00	108,967.00	0.00	0.00	108,966.65	0.35	100.00%

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<a href="#">E 01348-35400</a>		<a href="#">-97484300</a>	<a href="#">-512XFFE</a>	EL CERRITO PH5 STADIUM				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01348-35400</a>		<a href="#">-97485860</a>	<a href="#">-324XSPC</a>	EL CERRITO PH5 STADIUM				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01348-35400</a>		<a href="#">-97485890</a>	<a href="#">-400XMAT</a>	EL CERRITO PH5 STADIUM				
	0.00	1,688.00	1,688.00	0.00	0.00	1,688.23	-0.23	100.01%
<a href="#">E 01348-35400</a>		<a href="#">-97485890</a>	<a href="#">-420OSVC</a>	EL CERRITO PH5 STADIUM				
	0.00	2,475.00	2,475.00	0.00	0.00	2,475.00	0.00	100.00%
<a href="#">E 01348-35400</a>		<a href="#">-97486190</a>	<a href="#">-204XGEO</a>	EL CERRITO PH5 STADIUM				
	0.00	4,905.00	4,905.00	0.00	0.00	4,905.15	-0.15	100.00%
<a href="#">E 01348-35400</a>		<a href="#">-97486205</a>	<a href="#">-328XDSA</a>	EL CERRITO PH5 STADIUM				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01348-35400</a>		<a href="#">-97486207</a>	<a href="#">-348XOPL</a>	EL CERRITO PH5 STADIUM				
	0.00	39,769.00	39,769.00	0.00	0.00	39,768.94	0.06	100.00%
<a href="#">E 01348-35400</a>		<a href="#">-97486211</a>	<a href="#">-500XXBB</a>	EL CERRITO PH5 STADIUM				
	0.00	817,885.00	817,885.00	0.00	0.00	817,885.10	-0.10	100.00%
<a href="#">E 01348-35400</a>		<a href="#">-97486214</a>	<a href="#">-404IDSA</a>	EL CERRITO PH5 STADIUM				
	0.00	10,735.00	10,735.00	0.00	0.00	10,735.00	0.00	100.00%
<a href="#">E 01348-35400</a>		<a href="#">-97486217</a>	<a href="#">-320XXCM</a>	EL CERRITO PH5 STADIUM				
	0.00	30,520.00	30,520.00	0.00	0.00	30,520.00	0.00	100.00%
<a href="#">E 01348-35400</a>		<a href="#">-97486219</a>	<a href="#">-508XCTC</a>	EL CERRITO PH5 STADIUM				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 10055-35400</a>		<a href="#">-97455860</a>	<a href="#">-324XSPC</a>	EL CERRITO HVAC DANCE EXERCISE				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 10055-35400</a>		<a href="#">-97456201</a>	<a href="#">-316XAOR</a>	EL CERRITO HVAC DANCE EXERCISE				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 10055-35400</a>		<a href="#">-97485860</a>	<a href="#">-324XSPC</a>	EL CERRITO HVAC DANCE EXERCISE				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 10055-35400</a>		<a href="#">-97486201</a>	<a href="#">-316XAOR</a>	EL CERRITO HVAC DANCE EXERCISE				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 10055-35400</a>		<a href="#">-97486205</a>	<a href="#">-328XDSA</a>	EL CERRITO HVAC DANCE EXERCISE				
	0.00	625.00	625.00	0.00	0.00	625.01	-0.01	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 35400 - ECHS-00	0.00	4,583,247.00	4,583,247.00	0.00	0.00	4,583,247.54	-0.54	
SITE-SUBPRJ: 35413 - ECHS-13								
<a href="#">E 01104-35413</a>		<a href="#">-97455860</a>	<a href="#">-324XSPC</a>	EL CERRITO SEISMIC EVALUATION				
	0.00	504,414.00	504,414.00	0.00	0.00	504,414.00	0.00	100.00%
<a href="#">E 01104-35413</a>		<a href="#">-97485860</a>	<a href="#">-324XSPC</a>	EL CERRITO SEISMIC EVALUATION				
	0.00	2,550.00	2,550.00	0.00	0.00	2,550.00	0.00	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 35413 - ECHS-13	0.00	506,964.00	506,964.00	0.00	0.00	506,964.00	0.00	

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SITE-SUBPRJ: 35800 - GREEN-00							
<u>E 01366-35800</u>	<u>-97452220</u>	<u>-420OSVC</u>	GREENWOOD/LPS NEW CAMPUS				
0.00	3,703.00	3,703.00	0.00	0.00	3,702.98	0.02	100.00%
<u>E 01366-35800</u>	<u>-97455890</u>	<u>-420OSVC</u>	GREENWOOD/LPS NEW CAMPUS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01366-35800</u>	<u>-97485890</u>	<u>-420OSVC</u>	GREENWOOD/LPS NEW CAMPUS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 35800 - GREEN-00							
0.00	3,703.00	3,703.00	0.00	0.00	3,702.98	0.02	
SITE-SUBPRJ: 35802 - GREEN-02							
<u>E 01366-35802</u>	<u>-97486207</u>	<u>-348XOPL</u>	GREENWOOD/LPS SOIL 1				
0.00	900.00	900.00	0.00	0.00	900.00	0.00	100.00%
<u>E 01212-35802</u>	<u>-97455890</u>	<u>-420OSVC</u>	GREENWOOD/LPS PORTABLE LEASE				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 35802 - GREEN-02							
0.00	900.00	900.00	0.00	0.00	900.00	0.00	
SITE-SUBPRJ: 35805 - GREEN-05							
<u>E 01366-35805</u>	<u>-97452920</u>	<u>-420OSVC</u>	GREENWOOD NEW & LPS RICH SCH				
0.00	4,032.00	4,032.00	0.00	0.00	4,032.19	-0.19	100.00%
<u>E 01366-35805</u>	<u>-97454360</u>	<u>-516TECH</u>	GREENWOOD NEW & LPS RICH SCH				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01366-35805</u>	<u>-97454400</u>	<u>-512XFFE</u>	GREENWOOD NEW & LPS RICH SCH				
0.00	4,359.00	4,359.00	0.00	0.00	4,358.62	0.38	99.99%
<u>E 01366-35805</u>	<u>-97454460</u>	<u>-516TECH</u>	GREENWOOD NEW & LPS RICH SCH				
0.00	16,798.00	16,798.00	0.00	0.00	16,798.13	-0.13	100.00%
<u>E 01366-35805</u>	<u>-97455620</u>	<u>-520XXTH</u>	GREENWOOD NEW & LPS RICH SCH				
0.00	66,597.00	66,597.00	0.00	0.00	66,596.87	0.13	100.00%
<u>E 01366-35805</u>	<u>-97455860</u>	<u>-324XSPC</u>	GREENWOOD NEW & LPS RICH SCH				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01366-35805</u>	<u>-97455890</u>	<u>-400XMAT</u>	GREENWOOD NEW & LPS RICH SCH				
0.00	8,960.00	8,960.00	0.00	0.00	8,959.52	0.48	99.99%
<u>E 01366-35805</u>	<u>-97455890</u>	<u>-412INSP</u>	GREENWOOD NEW & LPS RICH SCH				
0.00	45,234.00	45,234.00	0.00	0.00	45,234.10	-0.10	100.00%
<u>E 01366-35805</u>	<u>-97455890</u>	<u>-420OSVC</u>	GREENWOOD NEW & LPS RICH SCH				
0.00	58,819.00	58,819.00	0.00	0.00	58,819.11	-0.11	100.00%
<u>E 01366-35805</u>	<u>-97456190</u>	<u>-204XGEO</u>	GREENWOOD NEW & LPS RICH SCH				
0.00	41,987.00	41,987.00	0.00	0.00	41,987.00	0.00	100.00%



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<a href="#">E 01366-35805</a>	<a href="#">-97456201</a> <a href="#">-316XAOR</a>	105,475.00	GREENWOOD NEW &	LPS RICH SCH	0.00	105,475.48	-0.48	100.00%
<a href="#">E 01366-35805</a>	<a href="#">-97456205</a> <a href="#">-328XDSA</a>	124,894.00	GREENWOOD NEW &	LPS RICH SCH	0.00	124,893.67	0.33	100.00%
<a href="#">E 01366-35805</a>	<a href="#">-97456207</a> <a href="#">-348XOPL</a>	52,900.00	GREENWOOD NEW &	LPS RICH SCH	0.00	52,900.00	0.00	100.00%
<a href="#">E 01366-35805</a>	<a href="#">-97456211</a> <a href="#">-500XXBB</a>	2,191,692.00	GREENWOOD NEW &	LPS RICH SCH	0.00	2,191,691.88	0.12	100.00%
<a href="#">E 01366-35805</a>	<a href="#">-97456214</a> <a href="#">-404IDSA</a>	58,710.00	GREENWOOD NEW &	LPS RICH SCH	0.00	58,710.00	0.00	100.00%
<a href="#">E 01366-35805</a>	<a href="#">-97456217</a> <a href="#">-320XXCM</a>	170,571.00	GREENWOOD NEW &	LPS RICH SCH	0.00	170,571.00	0.00	100.00%
<a href="#">E 01366-35805</a>	<a href="#">-97456400</a> <a href="#">-512XFFE</a>	58,802.00	GREENWOOD NEW &	LPS RICH SCH	0.00	58,802.09	-0.09	100.00%
<a href="#">E 01366-35805</a>	<a href="#">-97456460</a> <a href="#">-516TECH</a>	2,430.00	GREENWOOD NEW &	LPS RICH SCH	0.00	2,430.00	0.00	100.00%
<a href="#">E 01366-35805</a>	<a href="#">-97484300</a> <a href="#">-512XFFE</a>	581,349.00	GREENWOOD NEW &	LPS RICH SCH	0.00	581,349.04	-0.04	100.00%
<a href="#">E 01366-35805</a>	<a href="#">-97484360</a> <a href="#">-516TECH</a>	34,439.00	GREENWOOD NEW &	LPS RICH SCH	0.00	34,439.28	-0.28	100.00%
<a href="#">E 01366-35805</a>	<a href="#">-97484400</a> <a href="#">-512XFFE</a>	807,607.00	GREENWOOD NEW &	LPS RICH SCH	0.00	807,607.06	-0.06	100.00%
<a href="#">E 01366-35805</a>	<a href="#">-97484460</a> <a href="#">-516TECH</a>	68,300.00	GREENWOOD NEW &	LPS RICH SCH	0.00	68,299.92	0.08	100.00%
<a href="#">E 01366-35805</a>	<a href="#">-97485610</a> <a href="#">-520XXTH</a>	3,200.00	GREENWOOD NEW &	LPS RICH SCH	0.00	3,200.00	0.00	100.00%
<a href="#">E 01366-35805</a>	<a href="#">-97485860</a> <a href="#">-324XSPC</a>	0.00	GREENWOOD NEW &	LPS RICH SCH	0.00	0.00	0.00	0.00%
<a href="#">E 01366-35805</a>	<a href="#">-97485890</a> <a href="#">-400XMAT</a>	10,343.00	GREENWOOD NEW &	LPS RICH SCH	0.00	10,342.93	0.07	100.00%
<a href="#">E 01366-35805</a>	<a href="#">-97485890</a> <a href="#">-412INSP</a>	0.00	GREENWOOD NEW &	LPS RICH SCH	0.00	0.00	0.00	0.00%
<a href="#">E 01366-35805</a>	<a href="#">-97485890</a> <a href="#">-420OSVC</a>	1,531.00	GREENWOOD NEW &	LPS RICH SCH	0.00	1,530.50	0.50	99.97%
<a href="#">E 01366-35805</a>	<a href="#">-97486190</a> <a href="#">-204XGEO</a>	0.00	GREENWOOD NEW &	LPS RICH SCH	0.00	0.00	0.00	0.00%
<a href="#">E 01366-35805</a>	<a href="#">-97486201</a> <a href="#">-316XAOR</a>	0.00	GREENWOOD NEW &	LPS RICH SCH	0.00	0.00	0.00	0.00%
<a href="#">E 01366-35805</a>	<a href="#">-97486205</a> <a href="#">-328XDSA</a>	0.00	GREENWOOD NEW &	LPS RICH SCH	0.00	0.00	0.00	0.00%
<a href="#">E 01366-35805</a>	<a href="#">-97486207</a> <a href="#">-348XOPL</a>	0.00	GREENWOOD NEW &	LPS RICH SCH	0.00	0.00	0.00	0.00%
<a href="#">E 01366-35805</a>	<a href="#">-97486211</a> <a href="#">-500XXBB</a>	1,858,256.00	GREENWOOD NEW &	LPS RICH SCH	0.00	1,858,256.48	-0.48	100.00%
<a href="#">E 01366-35805</a>	<a href="#">-97486214</a> <a href="#">-404IDSA</a>	17,385.00	GREENWOOD NEW &	LPS RICH SCH	0.00	17,385.00	0.00	100.00%
<a href="#">E 01366-35805</a>	<a href="#">-97486217</a> <a href="#">-320XXCM</a>	46,720.00	GREENWOOD NEW &	LPS RICH SCH	0.00	46,720.00	0.00	100.00%
<a href="#">E 01366-35805</a>	<a href="#">-97486219</a> <a href="#">-508XCTC</a>	0.00	GREENWOOD NEW &	LPS RICH SCH	0.00	0.00	0.00	0.00%

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<u>E 01366-35805</u>	<u>-97486400</u>	<u>-512XFFE</u>		GREENWOOD NEW & LPS RICH SCH			
0.00	14,982.00	14,982.00		0.00	14,981.61	0.39	100.00%
<u>E 01366-35805</u>	<u>-97486460</u>	<u>-516TECH</u>		GREENWOOD NEW & LPS RICH SCH			
0.00	531,320.00	531,320.00		0.00	531,319.64	0.36	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 35805 - GREEN-05							
0.00	6,987,692.00	6,987,692.00	0.00	0.00	6,987,691.12	0.88	
SITE-SUBPRJ: 35807 - GREEN-07							
<u>E 01366-35807</u>	<u>-97456201</u>	<u>-316XAOR</u>		GREENWOOD ATHLETIC FIELD			
0.00	0.00	0.00		0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 35807 - GREEN-07							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 35808 - GREEN-08							
<u>E 01366-35808</u>	<u>-97456190</u>	<u>-200XSRV</u>		GREENWOOD 8TH ST RENOVATION			
0.00	11,700.00	11,700.00		0.00	11,700.00	0.00	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 35808 - GREEN-08							
0.00	11,700.00	11,700.00	0.00	0.00	11,700.00	0.00	
SITE-SUBPRJ: 36000 - KENNEDY-00							
<u>E 10092-36000</u>	<u>-97454300</u>	<u>-512XFFE</u>		KENNEDY FAB LAB			
0.00	441.00	441.00		0.00	441.29	-0.29	100.07%
<u>E 10092-36000</u>	<u>-97455860</u>	<u>-324XSPC</u>		KENNEDY FAB LAB			
0.00	8,300.00	8,300.00		0.00	8,300.00	0.00	100.00%
<u>E 10092-36000</u>	<u>-97455890</u>	<u>-420OSVC</u>		KENNEDY FAB LAB			
0.00	823.00	823.00		0.00	823.33	-0.33	100.04%
<u>E 10092-36000</u>	<u>-97456205</u>	<u>-328XDSA</u>		KENNEDY FAB LAB			
0.00	340.00	340.00		0.00	340.00	0.00	100.00%
<u>E 10092-36000</u>	<u>-97456211</u>	<u>-500XXBB</u>		KENNEDY FAB LAB			
0.00	103,828.00	103,828.00		0.00	103,828.48	-0.48	100.00%
<u>E 10092-36000</u>	<u>-97456214</u>	<u>-404IDSA</u>		KENNEDY FAB LAB			
0.00	3,440.00	3,440.00		0.00	3,440.00	0.00	100.00%
<u>E 10092-36000</u>	<u>-97456217</u>	<u>-320XXCM</u>		KENNEDY FAB LAB			
0.00	5,186.00	5,186.00		0.00	5,186.00	0.00	100.00%
<u>E 10092-36000</u>	<u>-97486211</u>	<u>-500XXBB</u>		KENNEDY FAB LAB			
0.00	0.00	0.00		0.00	0.00	0.00	0.00%
<u>E 10092-36000</u>	<u>-97486214</u>	<u>-404IDSA</u>		KENNEDY FAB LAB			
0.00	540.00	540.00		0.00	540.00	0.00	100.00%

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<a href="#">E 10092-36000</a>	<a href="#">-97486217</a> <a href="#">-320XXCM</a>		KENNEDY FAB LAB				
0.00	8,478.00	8,478.00	0.00	0.00	8,478.00	0.00	100.00%
<a href="#">E 10092-36000</a>	<a href="#">-97486460</a> <a href="#">-516TECH</a>		KENNEDY FAB LAB				
0.00	20,035.00	20,035.00	0.00	0.00	20,035.43	-0.43	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 36000 - KENNEDY-00							
0.00	151,411.00	151,411.00	0.00	0.00	151,412.53	-1.53	
SITE-SUBPRJ: 36001 - KENNEDY-01							
<a href="#">E 10092-36001</a>	<a href="#">-97486211</a> <a href="#">-500XXBB</a>		KENNEDY FAB LAB PARKING				
0.00	102,332.00	102,332.00	0.00	0.00	102,332.00	0.00	100.00%
<a href="#">E 10045-36001</a>	<a href="#">-97486460</a> <a href="#">-516TECH</a>		KENNEDY TECH WIRELESS				
0.00	96,622.00	96,622.00	0.00	0.00	96,621.55	0.45	100.00%
<a href="#">E 01364-36001</a>	<a href="#">-97455860</a> <a href="#">-324XSPC</a>		KENNEDY SWIM CENTER MODERN				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01364-36001</a>	<a href="#">-97455890</a> <a href="#">-400XMAT</a>		KENNEDY SWIM CENTER MODERN				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01364-36001</a>	<a href="#">-97455890</a> <a href="#">-420OSVC</a>		KENNEDY SWIM CENTER MODERN				
0.00	665.00	665.00	0.00	0.00	665.00	0.00	100.00%
<a href="#">E 01364-36001</a>	<a href="#">-97456190</a> <a href="#">-204XGEO</a>		KENNEDY SWIM CENTER MODERN				
0.00	12,484.00	12,484.00	0.00	0.00	12,484.00	0.00	100.00%
<a href="#">E 01364-36001</a>	<a href="#">-97456201</a> <a href="#">-316XAOR</a>		KENNEDY SWIM CENTER MODERN				
0.00	12,666.00	12,666.00	0.00	0.00	12,665.75	0.25	100.00%
<a href="#">E 01364-36001</a>	<a href="#">-97456205</a> <a href="#">-328XDSA</a>		KENNEDY SWIM CENTER MODERN				
0.00	31,131.00	31,131.00	0.00	0.00	31,131.19	-0.19	100.00%
<a href="#">E 01364-36001</a>	<a href="#">-97456211</a> <a href="#">-500XXBB</a>		KENNEDY SWIM CENTER MODERN				
0.00	630,277.00	630,277.00	0.00	0.00	630,277.33	-0.33	100.00%
<a href="#">E 01364-36001</a>	<a href="#">-97456214</a> <a href="#">-404IDSA</a>		KENNEDY SWIM CENTER MODERN				
0.00	4,800.00	4,800.00	0.00	0.00	4,800.00	0.00	100.00%
<a href="#">E 01364-36001</a>	<a href="#">-97456217</a> <a href="#">-320XXCM</a>		KENNEDY SWIM CENTER MODERN				
0.00	34,527.00	34,527.00	0.00	0.00	34,527.00	0.00	100.00%
<a href="#">E 01364-36001</a>	<a href="#">-97485860</a> <a href="#">-324XSPC</a>		KENNEDY SWIM CENTER MODERN				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01364-36001</a>	<a href="#">-97485890</a> <a href="#">-400XMAT</a>		KENNEDY SWIM CENTER MODERN				
0.00	535.00	535.00	0.00	0.00	535.00	0.00	100.00%
<a href="#">E 01364-36001</a>	<a href="#">-97485890</a> <a href="#">-420OSVC</a>		KENNEDY SWIM CENTER MODERN				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01364-36001</a>	<a href="#">-97486190</a> <a href="#">-204XGEO</a>		KENNEDY SWIM CENTER MODERN				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01364-36001</a>	<a href="#">-97486201</a> <a href="#">-316XAOR</a>		KENNEDY SWIM CENTER MODERN				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01364-36001</a>	<a href="#">-97486205</a> <a href="#">-328XDSA</a>		KENNEDY SWIM CENTER MODERN				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01364-36001</a>	<a href="#">-97486211</a> <a href="#">-500XXBB</a>		KENNEDY SWIM CENTER MODERN				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01364-36001</a>	<a href="#">-97486214</a> <a href="#">-404IDSA</a>		KENNEDY SWIM CENTER MODERN				
0.00	2,160.00	2,160.00	0.00	0.00	2,160.00	0.00	100.00%







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<a href="#">E 01377-36202</a>		<a href="#">-97455890</a>	<a href="#">-412INSP</a>	PVHS INTERIM CAMPUS				
	0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01377-36202</a>		<a href="#">-97455890</a>	<a href="#">-420OSVC</a>	PVHS INTERIM CAMPUS				
	0.00	5,936.00		5,936.00	0.00	5,936.00	0.00	100.00%
<a href="#">E 01377-36202</a>		<a href="#">-97456205</a>	<a href="#">-328XDSA</a>	PVHS INTERIM CAMPUS				
	0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01377-36202</a>		<a href="#">-97456207</a>	<a href="#">-344XHAZ</a>	PVHS INTERIM CAMPUS				
	0.00	10,474.00		10,474.00	0.00	10,473.67	0.33	100.00%
<a href="#">E 01377-36202</a>		<a href="#">-97456207</a>	<a href="#">-348XOPL</a>	PVHS INTERIM CAMPUS				
	0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01377-36202</a>		<a href="#">-97456219</a>	<a href="#">-508XCTC</a>	PVHS INTERIM CAMPUS				
	0.00	4,800.00		4,800.00	0.00	4,800.00	0.00	100.00%
<a href="#">E 01377-36202</a>		<a href="#">-97485620</a>	<a href="#">-520XXTH</a>	PVHS INTERIM CAMPUS				
	0.00	603,038.00		603,038.00	0.00	603,038.28	-0.28	100.00%
<a href="#">E 01377-36202</a>		<a href="#">-97485890</a>	<a href="#">-400XMAT</a>	PVHS INTERIM CAMPUS				
	0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01377-36202</a>		<a href="#">-97485890</a>	<a href="#">-412INSP</a>	PVHS INTERIM CAMPUS				
	0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01377-36202</a>		<a href="#">-97485890</a>	<a href="#">-420OSVC</a>	PVHS INTERIM CAMPUS				
	0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01377-36202</a>		<a href="#">-97486207</a>	<a href="#">-348XOPL</a>	PVHS INTERIM CAMPUS				
	0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01377-36202</a>		<a href="#">-97486217</a>	<a href="#">-320XXCM</a>	PVHS INTERIM CAMPUS				
	0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01377-36202</a>		<a href="#">-97486219</a>	<a href="#">-508XCTC</a>	PVHS INTERIM CAMPUS				
	0.00	24,391.00		24,391.00	0.00	24,390.53	0.47	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 36202 - PVHS-02								
	0.00	774,291.00		774,291.00	0.00	774,290.66	0.34	
SITE-SUBPRJ: 36203 - PVHS-03								
<a href="#">E 01377-36203</a>		<a href="#">-97455860</a>	<a href="#">-324XSPC</a>	PVHS EXIST BUILDING DEMOLITION				
	0.00	208,994.00		208,994.00	0.00	208,993.69	0.31	100.00%
<a href="#">E 01377-36203</a>		<a href="#">-97456211</a>	<a href="#">-500XXBB</a>	PVHS EXIST BUILDING DEMOLITION				
	0.00	567,808.00		567,808.00	0.00	567,808.07	-0.07	100.00%
<a href="#">E 01377-36203</a>		<a href="#">-97456217</a>	<a href="#">-320XXCM</a>	PVHS EXIST BUILDING DEMOLITION				
	0.00	745.00		745.00	0.00	745.00	0.00	100.00%
<a href="#">E 01377-36203</a>		<a href="#">-97485860</a>	<a href="#">-324XSPC</a>	PVHS EXIST BUILDING DEMOLITION				
	0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01377-36203</a>		<a href="#">-97486211</a>	<a href="#">-500XXBB</a>	PVHS EXIST BUILDING DEMOLITION				
	0.00	297,202.00		297,202.00	0.00	297,201.61	0.39	100.00%
<a href="#">E 01377-36203</a>		<a href="#">-97486217</a>	<a href="#">-320XXCM</a>	PVHS EXIST BUILDING DEMOLITION				
	0.00	0.00		0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 36203 - PVHS-03								
	0.00	1,074,749.00		1,074,749.00	0.00	1,074,748.37	0.63	

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SITE-SUBPRJ: 36204 - PVHS-04							
<a href="#">E 01377-36204</a>	<a href="#">-97455860</a>	<a href="#">-324XSPC</a>	PVHS HILLSIDE STABILIZATION				
0.00	30,915.00	30,915.00	0.00	0.00	30,914.68	0.32	100.00%
<a href="#">E 01377-36204</a>	<a href="#">-97455890</a>	<a href="#">-400XMAT</a>	PVHS HILLSIDE STABILIZATION				
0.00	315.00	315.00	0.00	0.00	315.00	0.00	100.00%
<a href="#">E 01377-36204</a>	<a href="#">-97455890</a>	<a href="#">-420OSVC</a>	PVHS HILLSIDE STABILIZATION				
0.00	841.00	841.00	0.00	0.00	841.00	0.00	100.00%
<a href="#">E 01377-36204</a>	<a href="#">-97456190</a>	<a href="#">-204XGEO</a>	PVHS HILLSIDE STABILIZATION				
0.00	94,193.00	94,193.00	0.00	0.00	94,193.03	-0.03	100.00%
<a href="#">E 01377-36204</a>	<a href="#">-97456205</a>	<a href="#">-328XDSA</a>	PVHS HILLSIDE STABILIZATION				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01377-36204</a>	<a href="#">-97456211</a>	<a href="#">-500XXBB</a>	PVHS HILLSIDE STABILIZATION				
0.00	583,979.00	583,979.00	0.00	0.00	583,978.94	0.06	100.00%
<a href="#">E 01377-36204</a>	<a href="#">-97456214</a>	<a href="#">-404IDSA</a>	PVHS HILLSIDE STABILIZATION				
0.00	8,930.00	8,930.00	0.00	0.00	8,930.00	0.00	100.00%
<a href="#">E 01377-36204</a>	<a href="#">-97456217</a>	<a href="#">-320XXCM</a>	PVHS HILLSIDE STABILIZATION				
0.00	57,740.00	57,740.00	0.00	0.00	57,740.00	0.00	100.00%
<a href="#">E 01377-36204</a>	<a href="#">-97485860</a>	<a href="#">-324XSPC</a>	PVHS HILLSIDE STABILIZATION				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01377-36204</a>	<a href="#">-97485890</a>	<a href="#">-400XMAT</a>	PVHS HILLSIDE STABILIZATION				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01377-36204</a>	<a href="#">-97486190</a>	<a href="#">-204XGEO</a>	PVHS HILLSIDE STABILIZATION				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01377-36204</a>	<a href="#">-97486205</a>	<a href="#">-328XDSA</a>	PVHS HILLSIDE STABILIZATION				
0.00	1,708.00	1,708.00	0.00	0.00	1,708.00	0.00	100.00%
<a href="#">E 01377-36204</a>	<a href="#">-97486207</a>	<a href="#">-348XOPL</a>	PVHS HILLSIDE STABILIZATION				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01377-36204</a>	<a href="#">-97486211</a>	<a href="#">-500XXBB</a>	PVHS HILLSIDE STABILIZATION				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01377-36204</a>	<a href="#">-97486214</a>	<a href="#">-404IDSA</a>	PVHS HILLSIDE STABILIZATION				
0.00	190.00	190.00	0.00	0.00	190.00	0.00	100.00%
<a href="#">E 01377-36204</a>	<a href="#">-97486217</a>	<a href="#">-320XXCM</a>	PVHS HILLSIDE STABILIZATION				
0.00	16,632.00	16,632.00	0.00	0.00	16,632.00	0.00	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 36204 - PVHS-04							
0.00	795,443.00	795,443.00	0.00	0.00	795,442.65	0.35	

SITE-SUBPRJ: 36205 - PVHS-05

<a href="#">E 01377-36205</a>	<a href="#">-97455860</a>	<a href="#">-324XSPC</a>	PVHS NEW CAMPUS				
0.00	165,358.00	165,358.00	0.00	0.00	165,358.48	-0.48	100.00%
<a href="#">E 01377-36205</a>	<a href="#">-97455890</a>	<a href="#">-400XMAT</a>	PVHS NEW CAMPUS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<a href="#">E 01377-36205</a>	<a href="#">-97455890</a>	<a href="#">-410CMMS</a>	PVHS NEW CAMPUS				
0.00	2,545.00	2,545.00	0.00	0.00	2,544.64	0.36	99.99%







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<u>E 01210-36400</u>		<u>-97456205</u>	<u>-328XDSA</u>					
	0.00	11,018.00	11,018.00		0.00	11,017.58	0.42	100.00%
<u>E 01210-36400</u>		<u>-97486201</u>	<u>-316XAOR</u>					
	0.00	0.00	0.00		0.00	0.00	0.00	0.00%
<u>E 10084-36400</u>		<u>-97455860</u>	<u>-324XSPC</u>					
	0.00	25,508.00	25,508.00		0.00	25,508.29	-0.29	100.00%
<u>E 10084-36400</u>		<u>-97456211</u>	<u>-500XXBB</u>					
	0.00	914,436.00	914,436.00		0.00	914,436.00	0.00	100.00%
<u>E 10084-36400</u>		<u>-97456214</u>	<u>-404IDSA</u>					
	0.00	11,520.00	11,520.00		0.00	11,520.00	0.00	100.00%
<u>E 10084-36400</u>		<u>-97456217</u>	<u>-320XXCM</u>					
	0.00	39,619.00	39,619.00		0.00	39,619.00	0.00	100.00%
<u>E 10084-36400</u>		<u>-97485860</u>	<u>-324XSPC</u>					
	0.00	0.00	0.00		0.00	0.00	0.00	0.00%
<u>E 10084-36400</u>		<u>-97486207</u>	<u>-348XOPL</u>					
	0.00	0.00	0.00		0.00	0.00	0.00	0.00%
<u>E 10084-36400</u>		<u>-97486211</u>	<u>-500XXBB</u>					
	0.00	0.00	0.00		0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 36400 - RHS-00	0.00	1,016,199.00	1,016,199.00	0.00	0.00	1,016,198.87	0.13	
SITE-SUBPRJ: 36401 - RHS-01								
<u>E 10045-36401</u>		<u>-97486460</u>	<u>-516TECH</u>					
	0.00	0.00	0.00		0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 36401 - RHS-01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 36402 - RHS-02								
<u>E 01612-36402</u>		<u>-97456205</u>	<u>-328XDSA</u>					
	0.00	1,015.00	1,015.00		0.00	1,015.01	-0.01	100.00%
<u>E 10148-36402</u>		<u>-97456460</u>	<u>-516TECH</u>					
	0.00	0.00	0.00		0.00	0.00	0.00	0.00%
<u>E 10148-36402</u>		<u>-97486460</u>	<u>-516TECH</u>					
	0.00	980,333.00	980,333.00		0.00	980,333.41	-0.41	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 36402 - RHS-02	0.00	981,348.00	981,348.00	0.00	0.00	981,348.42	-0.42	
SITE-SUBPRJ: 36407 - RHS-07								



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TOTALS for SITE-SUBPRJ/MAIN PROJ: 36413 - RHS-13							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 36901 - MIDDLE-01							
<u>E 10045-36901</u>	<u>-97486460</u>	<u>-516TECH</u>	MIDDLE COLLEGE	TECH WIRELESS			
0.00	1,824.00	1,824.00	0.00	0.00	1,823.57	0.43	99.98%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 36901 - MIDDLE-01							
0.00	1,824.00	1,824.00	0.00	0.00	1,823.57	0.43	
SITE-SUBPRJ: 37301 - VISTA - 01							
<u>E 10045-37301</u>	<u>-97486460</u>	<u>-516TECH</u>	VISTA HIGH	TECH WIRELESS			
0.00	90,953.00	90,953.00	0.00	0.00	90,952.70	0.30	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 37301 - VISTA - 01							
0.00	90,953.00	90,953.00	0.00	0.00	90,952.70	0.30	
SITE-SUBPRJ: 37600 - HERCULE-00							
<u>E 01356-37600</u>	<u>-97456190</u>	<u>-200XSRV</u>	HERCULES NEW	SCIENCE BLDG			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01356-37600</u>	<u>-97456201</u>	<u>-316XAOR</u>	HERCULES NEW	SCIENCE BLDG			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01356-37600</u>	<u>-97486190</u>	<u>-200XSRV</u>	HERCULES NEW	SCIENCE BLDG			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 01356-37600</u>	<u>-97486201</u>	<u>-316XAOR</u>	HERCULES NEW	SCIENCE BLDG			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 37600 - HERCULE-00							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 37601 - HERCULE-01							
<u>E 10045-37601</u>	<u>-97455890</u>	<u>-420OSVC</u>	HERCULES HS	TECH WIRELESS			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 10045-37601</u>	<u>-97486460</u>	<u>-516TECH</u>	HERCULES HS	TECH WIRELESS			
0.00	406,098.00	406,098.00	0.00	0.00	406,098.03	-0.03	100.00%

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Original Budget	Net Budget Amendments	Revised Budget	Requisitions	Encumbrances	Actuals	Available Budget	Percent Used
TOTALS for SITE-SUBPRJ/MAIN PROJ: 37601 - HERCULE-01							
0.00	406,098.00	406,098.00	0.00	0.00	406,098.03	-0.03	
SITE-SUBPRJ: 40801 - SERRA - 01							
<u>E 10045-40801</u>	<u>-97486460</u>	<u>-516TECH</u>	SERRA TECH WIRELESS				
0.00	118,329.00	118,329.00	0.00	0.00	118,328.53	0.47	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 40801 - SERRA - 01							
0.00	118,329.00	118,329.00	0.00	0.00	118,328.53	0.47	
SITE-SUBPRJ: 41001 - ALVARAD-01							
<u>E 10045-41001</u>	<u>-97486460</u>	<u>-516TECH</u>	ALVARADO TECH WIRELESS				
0.00	155.00	155.00	0.00	0.00	154.67	0.33	99.79%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 41001 - ALVARAD-01							
0.00	155.00	155.00	0.00	0.00	154.67	0.33	
SITE-SUBPRJ: 60301 - EXEC - 01							
<u>E 10045-60301</u>	<u>-97456460</u>	<u>-836TECH</u>	EXEC ADMIN/SUPT TECH WIRELESS				
0.00	17,081.00	17,081.00	0.00	0.00	17,081.00	0.00	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 60301 - EXEC - 01							
0.00	17,081.00	17,081.00	0.00	0.00	17,081.00	0.00	
SITE-SUBPRJ: 61500 - OPERAT-00							
<u>E 10057-61500</u>	<u>-97455890</u>	<u>-420OSVC</u>	s/b 764OSVC				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 10057-61500</u>	<u>-97455890</u>	<u>-764OSVC</u>	CENTRAL MASTER PROG WIDE COST				
0.00	28,979.00	28,979.00	0.00	0.00	28,979.27	-0.27	100.00%
<u>E 10057-61500</u>	<u>-97485860</u>	<u>-728QPSC</u>	CENTRAL MASTER PROG WIDE COST				
0.00	3,552.00	3,552.00	0.00	0.00	3,552.50	-0.50	100.01%
<u>E 10057-61500</u>	<u>-97485860</u>	<u>-736XSPC</u>	CENTRAL MASTER PROG WIDE COST				
0.00	218,440.00	218,440.00	0.00	0.00	218,440.00	0.00	100.00%
<u>E 10057-61500</u>	<u>-97485890</u>	<u>-764OSVC</u>	CENTRAL MASTER PROG WIDE COST				
0.00	36,138.00	36,138.00	0.00	0.00	36,137.78	0.22	100.00%
<u>E 10057-61500</u>	<u>-97486207</u>	<u>-748LGAD</u>	CENTRAL MASTER PROG WIDE COST				
0.00	4,061.00	4,061.00	0.00	0.00	4,061.04	-0.04	100.00%

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	Original Budget	Net Budget Amendments	Revised Budget	Requisitions	Encumbrances	Actuals	Available Budget	Percent Used
E 10054-61500		-97486201 -316XAOR	SEAVIEW RELOCATION					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E 01219-61500		-97485890 -756XSEC	PROGRAM COORDINATION MSR J					
	0.00	2,488.00	2,488.00	0.00	0.00	2,488.20	-0.20	100.01%
E 01396-61500		-97455860 -736XSPC	CENTRAL PROG COORDINATION					
	0.00	59,339.00	59,339.00	0.00	0.00	59,338.96	0.04	100.00%
E 01396-61500		-97456205 -328XDSA	CENTRAL PROG COORDINATION					
	0.00	10,140.00	10,140.00	0.00	0.00	10,140.00	0.00	100.00%
E 01396-61500		-97484300 -716XFFE	CENTRAL PROG COORDINATION					
	0.00	6,738.00	6,738.00	0.00	0.00	6,738.41	-0.41	100.01%
E 01396-61500		-97484460 -720TECH	CENTRAL PROG COORDINATION					
	0.00	10,174.00	10,174.00	0.00	0.00	10,174.40	-0.40	100.00%
E 01396-61500		-97485610 -720TECH	CENTRAL PROG COORDINATION					
	0.00	1,118.00	1,118.00	0.00	0.00	1,117.62	0.38	99.97%
E 01396-61500		-97485640 -764OSVC	CENTRAL PROG COORDINATION					
	0.00	5,317.00	5,317.00	0.00	0.00	5,317.40	-0.40	100.01%
E 01396-61500		-97485840 -764OSVC	CENTRAL PROG COORDINATION					
	0.00	1,452.00	1,452.00	0.00	0.00	1,451.94	0.06	100.00%
E 01396-61500		-97485860 -728OPSC	CENTRAL PROG COORDINATION					
	0.00	93,931.00	93,931.00	0.00	0.00	93,931.25	-0.25	100.00%
E 01396-61500		-97485860 -736XSPC	CENTRAL PROG COORDINATION					
	0.00	230,095.00	230,095.00	0.00	0.00	230,095.00	0.00	100.00%
E 01396-61500		-97485890 -408LBRC	CENTRAL PROG COORDINATION					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E 01396-61500		-97485890 -732LBRC	CENTRAL PROG COORDINATION					
	0.00	258,073.00	258,073.00	0.00	0.00	258,073.34	-0.34	100.00%
E 01396-61500		-97485890 -764OSVC	CENTRAL PROG COORDINATION					
	0.00	5,149.00	5,149.00	0.00	0.00	5,149.00	0.00	100.00%
E 01396-61500		-97486202 -700XBPM	CENTRAL PROG COORDINATION					
	0.00	2,235,781.00	2,235,781.00	0.00	0.00	2,235,780.81	0.19	100.00%
E 01396-61500		-97486202 -708XXGC	CENTRAL PROG COORDINATION					
	0.00	12,927.00	12,927.00	0.00	0.00	12,926.94	0.06	100.00%
E 01396-61500		-97486203 -312XXDM	CENTRAL PROG COORDINATION					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E 01396-61500		-97486203 -700XBPM	CENTRAL PROG COORDINATION					
	0.00	603,030.00	603,030.00	0.00	0.00	603,030.33	-0.33	100.00%
E 01396-61500		-97486207 -712MPLN	CENTRAL PROG COORDINATION					
	0.00	257,804.00	257,804.00	0.00	0.00	257,804.00	0.00	100.00%
E 01396-61500		-97486207 -752PRNT	CENTRAL PROG COORDINATION					
	0.00	105,253.00	105,253.00	0.00	0.00	105,253.04	-0.04	100.00%
E 01396-61500		-97486214 -712MPLN	CENTRAL PROG COORDINATION					
	0.00	225,120.00	225,120.00	0.00	0.00	225,120.00	0.00	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 61500 - OPERAT-00	0.00	4,415,099.00	4,415,099.00	0.00	0.00	4,415,101.23	-2.23	

SITE-SUBPRJ: 61501 - OPERAT-01







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	Original Budget	Net Budget Amendments	Revised Budget	Requisitions	Encumbrances	Actuals	Available Budget	Percent Used
<u>E 01396-66901</u>		<u>-97485640</u>	<u>-764OSVC</u>	FOC DISTRICT COST				
	0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<u>E 01396-66901</u>		<u>-97485750</u>	<u>-868XSVC</u>	FOC DISTRICT COST				
	0.00	2,217.00		2,217.00	0.00	2,217.00	0.00	100.00%
<u>E 01396-66901</u>		<u>-97485830</u>	<u>-844AUDT</u>	FOC DISTRICT COST				
	0.00	462,823.00		462,823.00	0.00	462,822.61	0.39	100.00%
<u>E 01396-66901</u>		<u>-97485860</u>	<u>-840XCON</u>	FOC DISTRICT COST				
	0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<u>E 01396-66901</u>		<u>-97485890</u>	<u>-868XSVC</u>	FOC DISTRICT COST				
	0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<u>E 01396-66901</u>		<u>-97486207</u>	<u>-348XOPL</u>	FOC DISTRICT COST				
	0.00	0.00		0.00	0.00	0.00	0.00	0.00%
<u>E 01396-66901</u>		<u>-97486207</u>	<u>-712MPLN</u>	FOC DISTRICT COST				
	0.00	0.00		0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 66901 - FOC - 01	0.00	1,955,382.00	1,955,382.00	0.00	0.00	1,955,380.74	1.26	
SITE-SUBPRJ: 67001 - OPERAT- 01								
<u>E 01396-67001</u>		<u>-97452310</u>	<u>-800ASUP</u>	OPER ASSO SUP DISTRICT COST				
	0.00	188,795.00		188,795.00	0.00	188,795.36	-0.36	100.00%
<u>E 01396-67001</u>		<u>-97452410</u>	<u>-828XADM</u>	OPER ASSO SUP DISTRICT COST				
	0.00	68,699.00		68,699.00	0.00	68,698.74	0.26	100.00%
<u>E 01396-67001</u>		<u>-97455895</u>	<u>-852XLGL</u>	OPER ASSO SUP DISTRICT COST				
	0.00	302,809.00		302,809.00	0.00	302,809.20	-0.20	100.00%
<u>E 01396-67001</u>		<u>-97485895</u>	<u>-852XLGL</u>	OPER ASSO SUP DISTRICT COST				
	0.00	0.00		0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 67001 - OPERAT- 01	0.00	560,303.00	560,303.00	0.00	0.00	560,303.30	-0.30	
SITE-SUBPRJ: 67701 - FISCAL-01								
<u>E 01396-67701</u>		<u>-97452310</u>	<u>-820SDBF</u>	FISCAL DISTRICT COST				
	0.00	203,637.00		203,637.00	0.00	203,637.43	-0.43	100.00%
<u>E 01396-67701</u>		<u>-97452410</u>	<u>-824BFFS</u>	FISCAL DISTRICT COST				
	0.00	116,339.00		116,339.00	0.00	116,338.74	0.26	100.00%
<u>E 01396-67701</u>		<u>-97452410</u>	<u>-828XADM</u>	FISCAL DISTRICT COST				
	0.00	173,677.00		173,677.00	0.00	173,676.55	0.45	100.00%
<u>E 01396-67701</u>		<u>-97455860</u>	<u>-856XBFC</u>	FISCAL DISTRICT COST				
	0.00	78,500.00		78,500.00	0.00	78,500.00	0.00	100.00%
<u>E 01396-67701</u>		<u>-97484300</u>	<u>-832XFFE</u>	FISCAL DISTRICT COST				
	0.00	4,995.00		4,995.00	0.00	4,995.09	-0.09	100.00%
<u>E 01396-67701</u>		<u>-97484360</u>	<u>-836TECH</u>	FISCAL DISTRICT COST				
	0.00	685.00		685.00	0.00	685.17	-0.17	100.02%

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Original Budget	Net Budget Amendments	Revised Budget	Requisitions	Encumbrances	Actuals	Available Budget	Percent Used
<u>E 01396-67701</u>	<u>-97484460</u>	<u>-836TECH</u>	FISCAL DISTRICT COST				
0.00	763.00	763.00		0.00	763.22	-0.22	100.03%
<u>E 01396-67701</u>	<u>-97485210</u>	<u>-868XSVC</u>	FISCAL DISTRICT COST				
0.00	18.00	18.00		0.00	18.39	-0.39	102.17%
<u>E 01396-67701</u>	<u>-97485220</u>	<u>-868XSVC</u>	FISCAL DISTRICT COST				
0.00	2,251.00	2,251.00		0.00	2,250.69	0.31	99.99%
<u>E 01396-67701</u>	<u>-97485830</u>	<u>-844AUDT</u>	FISCAL DISTRICT COST				
0.00	0.00	0.00		0.00	0.00	0.00	0.00%
<u>E 01396-67701</u>	<u>-97485860</u>	<u>-856XBFC</u>	FISCAL DISTRICT COST				
0.00	27,000.00	27,000.00		0.00	27,000.00	0.00	100.00%
<u>E 01396-67701</u>	<u>-97485890</u>	<u>-868XSVC</u>	FISCAL DISTRICT COST				
0.00	0.00	0.00		0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 67701 - FISCAL-01							
0.00	607,865.00	607,865.00	0.00	0.00	607,865.28	-0.28	

SITE-SUBPRJ: 68600 - TECH - 00

<u>E 10045-68600</u>	<u>-97485860</u>	<u>-840XCON</u>	TECHNOLOGY TECH EQUIPMENT				
0.00	0.00	0.00		0.00	0.00	0.00	0.00%
<u>E 10148-68600</u>	<u>-97454360</u>	<u>-516TECH</u>	TECHNOLOGY INFRASTRUCTURE TECH				
0.00	0.00	0.00		0.00	0.00	0.00	0.00%
<u>E 10148-68600</u>	<u>-97454360</u>	<u>-836TECH</u>	TECHNOLOGY INFRASTRUCTURE TECH				
0.00	2,784,700.00	2,784,700.00		0.00	2,784,700.13	-0.13	100.00%
<u>E 10148-68600</u>	<u>-97454460</u>	<u>-516TECH</u>	TECHNOLOGY INFRASTRUCTURE TECH				
0.00	0.00	0.00		0.00	0.00	0.00	0.00%
<u>E 10148-68600</u>	<u>-97454460</u>	<u>-836TECH</u>	TECHNOLOGY INFRASTRUCTURE TECH				
0.00	302,949.00	302,949.00		0.00	302,949.05	-0.05	100.00%
<u>E 10148-68600</u>	<u>-97455860</u>	<u>-840XCON</u>	TECHNOLOGY INFRASTRUCTURE TECH				
0.00	72,127.00	72,127.00		0.00	72,127.00	0.00	100.00%
<u>E 10148-68600</u>	<u>-97485860</u>	<u>-840XCON</u>	TECHNOLOGY INFRASTRUCTURE TECH				
0.00	149,985.00	149,985.00		0.00	149,985.00	0.00	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 68600 - TECH - 00							
0.00	3,309,761.00	3,309,761.00	0.00	0.00	3,309,761.18	-0.18	

SITE-SUBPRJ: 68601 - TECH - 01

<u>E 10045-68601</u>	<u>-97485840</u>	<u>-868XSVC</u>	TECHNOLOGY TECH WIRELESS				
0.00	88,448.00	88,448.00		0.00	88,447.50	0.50	100.00%
<u>E 10045-68601</u>	<u>-97486460</u>	<u>-836TECH</u>	TECHNOLOGY TECH WIRELESS				
0.00	7,905.00	7,905.00		0.00	7,904.70	0.30	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 68601 - TECH - 01							
0.00	96,353.00	96,353.00	0.00	0.00	96,352.20	0.80	

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Original Budget	Net Budget Amendments	Revised Budget	Requisitions	Encumbrances	Actuals	Available Budget	Percent Used
SITE-SUBPRJ: 68602 - TECH - 02							
<u>E 10045-68602</u>	<u>-97486460</u>	<u>-836TECH</u>	TECHNOLOGY IT DATA CENTER				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 68602 - TECH - 02							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SITE-SUBPRJ: 68603 - TECH - 03							
<u>E 10045-68603</u>	<u>-97485860</u>	<u>-840XCON</u>	TECH DISTRICT NETWORK BACKBONE				
0.00	269,252.00	269,252.00	0.00	0.00	269,251.58	0.42	100.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 68603 - TECH - 03							
0.00	269,252.00	269,252.00	0.00	0.00	269,251.58	0.42	
SITE-SUBPRJ: 68605 - TECH - 05							
<u>E 10045-68605</u>	<u>-97484360</u>	<u>-836TECH</u>	TECHNOLOGY COMPUTERS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 10045-68605</u>	<u>-97484460</u>	<u>-836TECH</u>	TECHNOLOGY COMPUTERS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<u>E 10045-68605</u>	<u>-97485890</u>	<u>-868XSVC</u>	TECHNOLOGY COMPUTERS				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS for SITE-SUBPRJ/MAIN PROJ: 68605 - TECH - 05							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTALS FOR EXPENSE STRINGS							
0.00	83,403,546.00	83,403,546.00	0.00	0.00	83,403,546.74	-0.74	18.80%
REPORT TOTAL							
Original Budget	Net Budget Amendments	Revised Budget	Requisitions	Encumbrances	Actuals	Available Budget	
0.00	83,403,546.00	83,403,546.00	0.00	0.00	83,403,546.74	-0.74	

REPORT OPTIONS

Template Information  
 Report template code: PROJBU DRPT  
 Template description: Project Budget Report  
 Master template: Y

Report Options  
 Format: 8 columns  
 Segment description: Short  
 Print report definitions? Y  
 Showing funding source strings as credits? Y  
 Double space the report? N  
 Exclude project strings with zero balances? Y  
 Include cents in dollar amounts? Y  
 Amounts exceed 999 million? N  
 Only include project strings that exceed 0% of available budget

Column Definitions  
 Column 1 code:001 Original Budget  
 Column 2 code:002 Amendments  
 Column 3 code:005 Revised Budget  
 Column 4 code:007 Requisitions  
 Column 5 code:006 Encumbrances  
 Column 6 code:008 Actuals  
 Column 7 code:011 Available  
 Column 8 code:015 PCTUsd(enc/act)

Project String Selection  
 Expense Funding Source  
 Project:  
 Phase:  
 Task:  
 Sub-Task:

Report Options  
 Beginning year/month: 2015/7  
 Ending year/month: 2016/6  
 Group by Major Project? N  
 Group by Budget Level N

Sorting Options  
 2: SITE-SUBPRJ/MAIN PROJ  
 Total Y  
 Page break N

Detail Options  
 Include string description: Long  
 Include Project String Detail: Y  
 Include Employee Detail: N

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REPORT OPTIONS

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Include Journal Detail:	N
Include Actual Detail:	N
Include Encumbrance Detail:	N
Include Budget Detail:	N
Include vendor info:	N
Journal source code(s):	

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\*\* END OF REPORT - Generated by Cha, SeungJa \*\*