

Santa Barbara Unified School District

Measure Q2010 Citizens Oversight Committee Project Expenditure Reports

Including data through June 30, 2017

Prepared by SMS

9/7/17



Active Measure Q2010 Projects

as of June 30, 2017

**District Office Elevator Modernization Project Expenditure Detail
as of June 30, 2017
Project Budget:* \$179,639.38**

General Categories	Vendor Name	Total Contract Amount	Amt Paid Out to Date	Balance Remaining to Date
Other Costs	Atkinson Andelson et al	448.38	448.38	0.00
Main Construction	Thyssenkrupp	169,238.50	169,238.50	0.00
Hazardous Waste Removal	Venterra Environmental	945.00	945.00	0.00
Other Construction	Commercial Flooring	9,007.50	9,007.50	0.00
Totals to Date		179,639.38	179,639.38	0.00

* Project budgets developed solely by and provided by Telacu CM.