

Order	Site Loc. No.	Jurisdiction	Trustee District	School Name	Construction Type	#	Capital Program	Scheduled Opening/ Completion Date	% Construction	Capital Project	Status	Total Estimated Cost (Budget)	Total Cost Incurred to Date	Remaining Project Balance
186				ROOFTOP UNITS (MPID 14585)										
187	459	CC	F	Bendorf, Patricia A. ES	HVAC	1	370			Replace Rooftop Units		140,000	-	140,000
188	370	LV	C	Fong, Wing and Lilly ES	HVAC	1	370			Replace Rooftop Units		140,000	-	140,000
189	904	HND	A	Bartlett, Selma F. ES	HVAC	1	370	2/3/2020		Replace Rooftop Units		140,000	9,698	130,302
190	430	CC	B	Lowman, Mary and Zel ES	HVAC	1	370			Replace Rooftop Units		140,000	-	140,000
191	366	LV	B	May, Ernest ES	HVAC	1	370			Replace Rooftop Units		140,000	-	140,000
192	947	HND	A	Newton, Ulis ES	HVAC	1	370			Replace Rooftop Units		140,000	-	140,000
193	ALL			Various MPID 14585 Costs	HVAC	0	370			Replace Rooftop Units		-	-	-
194				SUBTOTAL - ROOFTOP UNITS (MPID 14585)	TOTAL	6	TOTAL					840,000.00	9,698	830,302