

Alloted \$50,000

## SUPERINTENDENT'S LAND SALE CONTINGENCY STATUS REPORT

Current as of

12/31/2009

SITE	DESCRIPTION	P.O.	VENDOR	AMT - P.O.s	ACTUAL
District-Wide	Briggs Weed Trimmer	10605	Able Tools & Saw	\$ 1,159.34	\$1,159.33
GM	Door for Special Needs Room	10566	C&I	\$ 328.09	\$328.09
AJ	Misc. Fence Repair at Bus Drive	10630	American Fence	\$ 658.94	\$ 658.94
TH	Add New Magnetic Gate Latch	10652	American Fence	\$ 395.36	\$ 395.36
AJ	North Parking Lot ReDesign	10660	Grady's Excavating	\$ 4,976.18	\$ 4,976.18
AJ	Concrete for Driveway	10659	Core Five Company	\$ 650.10	\$650.10
Service Center	Plumbing Leak from Tank Removal	10655	Hanson Aggregate	\$ 776.22	\$ 780.55
Lincoln	Materials for Behavior Room	10667	Home Depot	\$ 1,000.00	\$ 793.00
Mill High	Restroom Privacy Partitions	10739	Plumb Partitions	\$ 3,668.00	\$ 3,668.00
Miller Valley	Kiln Room Shutter Vent Fans & T-Stat	10779	Granger	\$ 478.55	\$ 478.55
TH	Remediation of Leak, Moisture, Dryout	10893	American Technologies	\$ 6,183.00	\$5,254.91
AJ	Sand and labor for Upper Playground	10910	Lostein Ranch	\$ 735.00	\$ 735.00
TH	Fencing Around Conduit Boxes	11021	American Fence	\$ 3,136.54	\$ 3,136.54
AJ	Coating of Playground Bridge Pieces	11055	Rhino Linings	\$ 684.68	\$ 684.68
AJ	Repair Irrigation by Tennis Courts	10806	Paragon Plumbing	\$ 2,561.14	\$ 2,561.14
GM	Air in 408 & 409 (Had no Air)/kk app.	10792	Profab Custom Sheet Mtl	\$14,209	\$ 14,209.01
				\$ 41,600.14	\$40,469.38
Discovery Gardens	Repair Water Line Break	10852	Franklin Plumbing	\$ 7,000.00	\$ 6,735.98
Discovery Gardens	Emergency/Bluestaking	10851	Arts Locating	\$ 810.00	\$ 810.00

Kevin, Note: The highlighted items had to be done for the emergency at Discovery Gardens! You guys were briefed and you verbally authorized work!  
 This was for the the impending closure of the program do to flooding!

\$ 7,810.00    \$ 7,545.98  
 \$ 49,410.14    \$48,015.36