Lodi Unified School District California Uniform Public Construction Cost Accounting Act (CUPCCAA) Notice of Completion November 7, 2023

| DATE | VENDOR | PROJECT | LOCATION | PO# | COST |
|------------|----------------------|--|----------------------------------|--------|-------------|
| | | | | P0# | 031 |
| 10/17/2023 | Air Applied Mulch | Installed Playground Bark | Woodbridge E.S. | 303325 | \$3,536.00 |
| | American Eagle | | | | |
| 10/18/2023 | Enterprises | Bleacher Inspections | Bear Creek H.S. | 403967 | \$2,650.00 |
| | | Added Concrete Walkway | | | |
| 10/18/2023 | Breault | Around Office | Henderson | 403022 | \$18,773.00 |
| | | Added Concrete to | | | |
| 10/18/2023 | Breault | Connect Two Paths | Liberty High | 401103 | \$9,442.00 |
| | | Student Lot Add Drain & | | | |
| 10/18/2023 | Breault | Patching | Bear Creek H.S. | 403289 | \$46,026.00 |
| | | Installed 2 One ed Dumme | | | *** |
| 10/18/2023 | | Installed 3 Speed Bumps | Vinewood E.S. | 403710 | \$10,297.00 |
| 10/18/2023 | Breault | Installed Speed Bumps | Houston | 403969 | \$12,853.00 |
| 10/5/2023 | Champion Mechanical | Boiler Replaced | JAESC | 401113 | \$40,250.00 |
| 10/20/2023 | Crusader Fence | Installed Man Gate | Live Oak E.S. | 306665 | \$2,957.00 |
| 10/20/2023 | | Installed Vinyl Flooring in | | 300003 | \$2,557.00 |
| 10/17/2023 | Harold W. Thompson | Restroom | Creekside E.S. | 401121 | \$3,299.00 |
| | · | Installed LVP Rooms 8 & | | | |
| 10/16/2023 | Harold W. Thompson | 9 | Manlio Silva E.S. | 401328 | \$30,500.00 |
| | | Installed Vinyl | | | |
| 10/17/2023 | Harold W. Thompson | Rooms 12 & 13 | Plaza Robles H.S. | 400812 | \$25,624.00 |
| | | | | | |
| | | Cut Walls Down in Room | | | *** *** *** |
| 10/17/2023 | Hensley Construction | C5 for Fire Marshall | Manlio Silva E.S. | 400860 | \$13,950.00 |
| 10/17/2022 | | Built New Ramp & Decking for Restroom | Crockaido E S | 402054 | 624 500 00 |
| | Hensley Construction | Installed Sink Cabinet | Creekside E.S. Creekside E.S. | 402851 | \$24,500.00 |
| 10/17/2023 | L&W Cabinets | Installed Sink Cabinets & | CIEEKSIUE E.S. | 401120 | \$3,808.05 |
| 10/17/2022 | L&W Cabinets | Kitchenette | Westwood E.S. | 403578 | ¢0 406 00 |
| 10/17/2025 | | Installed Cabinets in | | 405578 | \$9,406.00 |
| 10/17/2023 | L&W Cabinets | Room 229 | Millswood M.S. | 403185 | \$9,580.06 |
| | Steve Garrison | Installed New Sinks & | | | |
| 10/17/2023 | Plumbing | Fixtures | Creekside E.S. | 401122 | \$11,800.00 |
| . , - | Steve Garrison | Installed Sinks & | | | . , |
| 10/17/2023 | | Bathroom Fixtures | Westwood E.S. | 403579 | \$12,100.00 |

Clerk of the Board of Education

President of the Board of Education