

Project Summary Report

Capital Improvements Projects - Phase 3

Reporting Period: Inception through December 31, 2022

Location / Project Number and Name		Funding Source	Budget	Expenditures	Quarter Expenditures	Encumbrances	Total Commitments	Remaining Balance	% Compl.	Completion Date
			A	B	C	D	E = B + D	F = A - E		
CAN-001	CAN B1N Kinesiology and Wellness		\$120,031,418	\$119,856,333	\$69,049	\$9,316	\$119,865,649	\$165,769	99%	Jan 2023
		Measure H	\$117,642,767	\$117,472,720	\$69,049	\$9,316	\$117,482,036	\$160,731		
		Other	\$2,388,651	\$2,383,613	\$0	\$0	\$2,383,613	\$5,039		
CAN-002	CAN B13 Multiple Program Instructional Center		\$24,945,372	\$19,642,959	\$2,204,982	\$1,623,475	\$21,266,434	\$3,678,938	89%	Jun 2023
		Measure H	\$14,995,372	\$10,352,050	\$2,076,757	\$1,344,083	\$11,696,134	\$3,299,238		
		State	\$8,950,000	\$8,590,004	\$0	\$0	\$8,590,004	\$359,996		
		Other	\$1,000,000	\$700,905	\$128,225	\$279,392	\$980,297	\$19,703		
CAN-003	CAN B23N Math/Science/Tech		\$62,385,917	\$62,385,917	\$0	\$0	\$62,385,917	\$0	100%	Apr 2021
		Measure H	\$61,729,917	\$61,729,917	\$0	\$0	\$61,729,917	\$0		
		State	\$656,000	\$656,000	\$0	\$0	\$656,000	\$0		
CAN-004	CAN Emergency Building Repairs		\$448,095	\$448,095	\$0	\$0	\$448,095	\$0	100%	Jun 2021
		Measure H	\$448,095	\$448,095	\$0	\$0	\$448,095	\$0		
CAN-005	CAN Technology and Equipment		\$1,200,000	\$1,200,000	\$0	\$0	\$1,200,000	\$0	100%	Dec 2020
		Measure H	\$1,200,000	\$1,200,000	\$0	\$0	\$1,200,000	\$0		
CAN-006	CAN Access Compl. Corrective Items		\$716,836	\$716,836	\$0	\$0	\$716,836	\$0	100%	Aug 2017
		Measure H	\$716,836	\$716,836	\$0	\$0	\$716,836	\$0		
CAN-007	CAN Central Plant Upgrade		\$4,099,792	\$4,099,792	\$0	\$0	\$4,099,792	\$0	100%	Aug 2017
		Measure H	\$4,099,792	\$4,099,792	\$0	\$0	\$4,099,792	\$0		
CAN-008	CAN B9 Ext Envelope Leak Repairs		\$12,802,601	\$12,802,601	\$0	\$0	\$12,802,601	\$0	100%	Sep 2020
		Measure H	\$5,476,882	\$5,476,882	\$0	\$0	\$5,476,882	\$0		
		Other	\$7,325,718	\$7,325,718	\$0	\$0	\$7,325,718	\$0		

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CAN-009	CAN B22 Swing Space (B13 Occupant Temp Space, Permanent Space for Public Safety, Early Childhood Education and Animation Labs)		\$5,600,000	\$4,974,146	\$0	\$3,816	\$4,977,962	\$622,038	99%	Jan 2023
		Measure H	\$5,593,620	\$4,971,373	\$0	\$3,816	\$4,975,189	\$618,431		
		Other	\$6,380	\$2,774	\$0	\$0	\$2,774	\$3,606		
CAN-010	CAN B16/18 Secondary Effects (Refresh of Science Classrooms that were transferred from B23)		\$245,835	\$245,117	\$0	\$0	\$245,117	\$718	100%	Sep 2022
		Measure H	\$244,585	\$244,585	\$0	\$0	\$244,585	\$0		
		Other	\$1,251	\$533	\$0	\$0	\$533	\$718		
CAN-200	CAN Small Projects		\$283,907	\$283,907	\$0	\$0	\$283,907	\$0	100%	Dec 2021
		Measure H	\$283,907	\$283,907	\$0	\$0	\$283,907	\$0		
CAN-011	CAN B9 Reconfiguration (Programs for Veterans, DREAM, Transfer, Financial Aid, International, Multicultural)		\$500,000	\$495,947	\$2,524	\$2,255	\$498,202	\$1,798	99%	Jan 2023
		Measure H	\$500,000	\$495,947	\$2,524	\$2,255	\$498,202	\$1,798		
Cañada College Project Totals:			\$233,259,773	\$227,151,650	\$2,276,555	\$1,638,863	\$228,790,512	\$4,469,261		
	Measure H	\$212,931,772	\$207,492,104	\$2,148,329	\$1,359,471	\$208,851,574	\$4,080,198			
	State	\$9,606,000	\$9,246,004	\$0	\$0	\$9,246,004	\$359,996			
	Other	\$10,722,001	\$10,413,542	\$128,225	\$279,392	\$10,692,934	\$29,066			

College of San Mateo

CSM-001	CSM B3 Theater AV/Lighting/Seats Upgrade		\$7,043,664	\$7,017,503	\$0	\$15,339	\$7,032,842	\$10,822	99%	Mar 2023
		Measure H	\$5,386,691	\$5,361,648	\$0	\$15,339	\$5,376,987	\$9,704		
		State	\$1,654,989	\$1,654,989	\$0	\$0	\$1,654,989	\$0		
		Other	\$1,984	\$866	\$0	\$0	\$866	\$1,118		
CSM-002	CSM B17 Student Life/Learning Comm		\$7,653,883	\$7,651,789	\$0	\$0	\$7,651,789	\$2,094	100%	Feb 2020
		Measure H	\$7,251,634	\$7,251,634	\$0	\$0	\$7,251,634	\$0		
		State	\$398,017	\$398,017	\$0	\$0	\$398,017	\$0		
		Other	\$4,232	\$2,138	\$0	\$0	\$2,138	\$2,094		
CSM-003	CSM B19 Center for Emerging Tech.		\$294,824	\$294,824	\$0	\$0	\$294,824	\$0	100%	
		Measure H	\$294,824	\$294,824	\$0	\$0	\$294,824	\$0		

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CSM-004	CSM Emergency Building Repairs		\$1,180,435	\$1,180,435	\$0	\$0	\$1,180,435	\$0	100%	Jun 2021
		Measure H	\$1,180,435	\$1,180,435	\$0	\$0	\$1,180,435	\$0		
CSM-005	CSM Technology and Equipment		\$542,310	\$542,310	\$0	\$0	\$542,310	\$0	100%	Jun 2020
		Measure H	\$542,310	\$542,310	\$0	\$0	\$542,310	\$0		
CSM-006	CSM Edison Lot		\$6,024,262	\$6,023,891	\$0	\$0	\$6,023,891	\$371	100%	Jan 2022
		Measure H	\$6,023,535	\$6,023,535	\$0	\$0	\$6,023,535	\$0		
		Other	\$728	\$356	\$0	\$0	\$356	\$371		
CSM-007	CSM Water Supply Tank Replacement		\$7,400,000	\$6,712,606	\$487,928	\$537,791	\$7,250,396	\$149,604	98%	Apr 2023
		Measure H	\$2,168,000	\$1,495,152	\$286,763	\$525,246	\$2,020,398	\$147,602		
		State	\$5,232,000	\$5,217,454	\$201,165	\$12,545	\$5,229,999	\$2,001		
CSM-008	CSM Asphalt Repairs Project		\$341,027	\$341,027	\$0	\$0	\$341,027	\$0	100%	Feb 2018
		Measure H	\$341,027	\$341,027	\$0	\$0	\$341,027	\$0		
CSM-009	CSM Corp Yard		\$18,900	\$18,900	\$0	\$0	\$18,900	\$0	100%	
		Measure H	\$18,900	\$18,900	\$0	\$0	\$18,900	\$0		
CSM-010	CSM Instructional Pool Re-plaster		\$219,786	\$219,786	\$0	\$0	\$219,786	\$0	100%	Dec 2019
		Measure H	\$219,786	\$219,786	\$0	\$0	\$219,786	\$0		
CSM-011	CSM Water Metering		\$0	\$0	\$0	\$0	\$0	\$0	0%	
		Measure H	\$0	\$0	\$0	\$0	\$0	\$0		
CSM-012	CSM B19 Floor Abatement Project		\$0	\$0	\$0	\$0	\$0	\$0	0%	
		Measure H	\$0	\$0	\$0	\$0	\$0	\$0		

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CSM-013	CSM B19 Facelift (Center for Emerging Tech - ADA, Technology and Mechanical Upgrades)		\$12,000,000	\$2,543,175	\$1,219,809	\$7,665,490	\$10,208,665	\$1,791,335	30%	Dec 2023
		Measure H	\$10,657,862	\$2,543,175	\$1,219,809	\$7,665,490	\$10,208,665	\$449,197		
		Other	\$1,342,138	\$0	\$0	\$0	\$0	\$1,342,138		
CSM-200	CSM Small Projects		\$1,155,042	\$1,155,042	\$0	\$0	\$1,155,042	\$0	100%	Jun 2022
		Measure H	\$1,019,467	\$1,019,467	\$0	\$0	\$1,019,467	\$0		
		Other	\$135,575	\$135,575	\$0	\$0	\$135,575	\$0		
College of San Mateo Project Totals:			\$43,874,133	\$33,701,287	\$1,707,736	\$8,218,620	\$41,919,906	\$1,954,226		
	Measure H	\$35,104,469	\$26,291,891	\$1,506,572	\$8,206,074	\$34,497,966	\$606,503			
	State	\$7,285,006	\$7,270,460	\$201,165	\$12,545	\$7,283,005	\$2,001			
	Other	\$1,484,657	\$138,936	\$0	\$0	\$138,936	\$1,345,721			

District-Wide

DW-001	DW CIP3 MASTER		\$376,485	\$0	\$0	\$0	\$0	\$376,485	0%	
		Measure H	\$376,485	\$0	\$0	\$0	\$0	\$376,485		
DW-002	DW Project Requirements/Compliance		\$9,432,293	\$7,426,783	(\$182,706)	\$343,850	\$7,770,633	\$1,661,660	0%	
		Measure H	\$9,432,293	\$7,426,783	(\$182,706)	\$343,850	\$7,770,633	\$1,661,660		
DW-003	DW Network Core Switch Upgrade		\$195,201	\$195,201	\$0	\$0	\$195,201	\$0	100%	May 2020
		Measure H	\$195,201	\$195,201	\$0	\$0	\$195,201	\$0		
DW-004	DW UPS Device (MDF/IDF) Replacement		\$571,185	\$571,185	\$0	\$0	\$571,185	\$0	100%	Dec 2021
		Measure H	\$345,004	\$345,004	\$0	\$0	\$345,004	\$0		
		Other	\$226,181	\$226,181	\$0	\$0	\$226,181	\$0		
DW-005	DW Symetra UPS Device (MPOE) Replace		\$243,745	\$243,745	\$0	\$0	\$243,745	\$0	100%	May 2020
		Measure H	\$243,745	\$243,745	\$0	\$0	\$243,745	\$0		
DW-006	DW Network Firewall Switch Replacmt		\$646,793	\$646,793	\$0	\$0	\$646,793	\$0	100%	Dec 2021
		Measure H	\$646,793	\$646,793	\$0	\$0	\$646,793	\$0		

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DW-007	DW Telephone System Replacement		\$1,915,665	\$1,915,665	\$0	\$0	\$1,915,665	\$0	100%	Dec 2021
		Measure H	\$1,071,815	\$1,071,815	\$0	\$0	\$1,071,815	\$0		
		Other	\$843,851	\$843,851	\$0	\$0	\$843,851	\$0		
DW-008	DW Wireless Access Point (WAP) Repl		\$881,390	\$874,584	\$0	\$0	\$874,584	\$6,806	100%	Jul 2020
		Measure H	\$527,485	\$527,485	\$0	\$0	\$527,485	\$0		
		Other	\$353,905	\$347,099	\$0	\$0	\$347,099	\$6,806		
DW-009	DW Network Switch Upgrade (10 GB)		\$3,022,459	\$3,019,806	\$0	\$0	\$3,019,806	\$2,653	100%	May 2020
		Measure H	\$2,074,922	\$2,074,922	\$0	\$0	\$2,074,922	\$0		
		Other	\$947,537	\$944,884	\$0	\$0	\$944,884	\$2,653		
DW-010	DW Server Replacement		\$2,393,012	\$2,129,191	\$33,775	\$0	\$2,129,191	\$263,821	100%	Dec 2022
		Measure H	\$1,846,049	\$1,846,049	\$33,775	\$0	\$1,846,049	\$0		
		Other	\$546,963	\$283,142	\$0	\$0	\$283,142	\$263,821		
DW-011	DW Fire Alarm Panels Upgrade		\$3,457,808	\$3,457,808	\$0	\$0	\$3,457,808	\$0	100%	Feb 2020
		Measure H	\$3,457,808	\$3,457,808	\$0	\$0	\$3,457,808	\$0		
DW-012	DW Classroom Security Hardware		\$1,876,163	\$1,876,163	\$0	\$0	\$1,876,163	\$0	100%	Apr 2021
		Measure H	\$1,876,163	\$1,876,163	\$0	\$0	\$1,876,163	\$0		
DW-013	DW EV Charging Stations Expansion		\$445,613	\$445,613	\$0	\$0	\$445,613	\$0	100%	Apr 2017
		Measure H	\$373,613	\$373,613	\$0	\$0	\$373,613	\$0		
		Other	\$72,000	\$72,000	\$0	\$0	\$72,000	\$0		
DW-014	DW Signage Upgrades		\$160,719	\$160,719	\$0	\$0	\$160,719	\$0	100%	Jul 2018
		Measure H	\$160,719	\$160,719	\$0	\$0	\$160,719	\$0		
DW-015	DW EAS Speaker Coverage Expansion		\$458,164	\$458,164	\$0	\$0	\$458,164	\$0	100%	Jun 2020
		Measure H	\$458,164	\$458,164	\$0	\$0	\$458,164	\$0		

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DW-016	DW Video Server Upgrade		\$301,599	\$301,599	\$0	\$0	\$301,599	\$0	100%	May 2020
		Measure H	\$301,599	\$301,599	\$0	\$0	\$301,599	\$0		
DW-017	DW Video Camera Replacement		\$783,294	\$758,847	\$20,222	\$14,566	\$773,414	\$9,880	99%	Mar 2023
		Measure H	\$760,181	\$752,019	\$20,222	\$14,566	\$766,586	(\$6,405)		
		Other	\$23,113	\$6,828	\$0	\$0	\$6,828	\$16,285		
DW-018	DW Classroom Projection Screen Repl		\$81,765	\$81,765	\$0	\$0	\$81,765	\$0	100%	Dec 2022
		Measure H	\$81,765	\$81,765	\$0	\$0	\$81,765	\$0		
DW-019	DW Batting Cage Upgrade		\$36,174	\$36,174	\$0	\$0	\$36,174	\$0	0%	
		Measure H	\$36,174	\$36,174	\$0	\$0	\$36,174	\$0		
DW-020	DW Technology Replacement		\$2,066,500	\$2,058,967	\$6,152	\$2,979	\$2,061,946	\$4,554	99%	Mar 2023
		Measure H	\$2,066,500	\$2,058,967	\$6,152	\$2,979	\$2,061,946	\$4,554		
DW-021	DW Interior LED Lighting Retrofit		\$1,362,825	\$1,362,825	\$0	\$0	\$1,362,825	\$0	100%	Mar 2019
		Measure H	\$155,579	\$155,579	\$0	\$0	\$155,579	\$0		
		Other	\$1,207,246	\$1,207,246	\$0	\$0	\$1,207,246	\$0		
DW-022	DW Solar and Energy Storage		\$192,565	\$192,565	\$0	\$0	\$192,565	\$0	0%	
		Measure H	\$192,565	\$192,565	\$0	\$0	\$192,565	\$0		
DW-023	DW Emergency Generators Project		\$57,947	\$57,947	\$0	\$0	\$57,947	\$0	0%	
		Measure H	\$57,947	\$57,947	\$0	\$0	\$57,947	\$0		
DW-024	DW ADA Transition Implementation		\$27,032,904	\$158,597	\$34,569	\$0	\$158,597	\$26,874,307	7%	Jun 2032
		Measure H	\$237,390	\$0	\$0	\$0	\$0	\$237,390		
		Other	\$26,795,514	\$158,597	\$34,569	\$0	\$158,597	\$26,636,917		

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District-Wide Project Totals:		\$57,992,266	\$28,430,703	(\$87,989)	\$361,395	\$28,792,099	\$29,200,167		
	Measure H	\$26,975,956	\$24,340,876	(\$122,558)	\$361,395	\$24,702,272	\$2,273,684		
	Other	\$31,016,310	\$4,089,827	\$34,569	\$0	\$4,089,827	\$26,926,482		

Skyline College

SKY-001	SKY B1 Social Science/Creative Arts	\$10,132,776	\$10,132,776	\$0	\$0	\$10,132,776	\$0	100%	Mar 2019
	Measure H	\$9,156,234	\$9,156,234	\$0	\$0	\$9,156,234	\$0		
	Other	\$976,542	\$976,542	\$0	\$0	\$976,542	\$0		
SKY-002	SKY B12N Environmental Science	\$40,260,311	\$40,260,311	\$0	\$0	\$40,260,311	\$0	100%	Feb 2020
	Measure H	\$40,260,311	\$40,260,311	\$0	\$0	\$40,260,311	\$0		
SKY-003	SKY B2 Workforce/Economic Develop	\$61,039,980	\$3,265,636	\$53,711	\$2,408,394	\$5,674,030	\$55,365,950	20%	Jun 2025
	Measure H	\$33,962,980	\$2,067,636	\$53,711	\$2,408,394	\$4,476,030	\$29,486,950		
	State	\$24,077,000	\$1,197,000	\$0	\$0	\$1,197,000	\$22,880,000		
	Other	\$3,000,000	\$1,000	\$0	\$0	\$1,000	\$2,999,000		
SKY-004	SKY Lot L Expansion	\$5,896,062	\$5,896,062	\$0	\$0	\$5,896,062	\$0	100%	Jul 2018
	Measure H	\$5,896,062	\$5,896,062	\$0	\$0	\$5,896,062	\$0		
SKY-005	SKY B19 Pac Hgts/No. Campus Improvements	\$3,150,749	\$3,150,749	\$0	\$0	\$3,150,749	\$0	100%	Jan 2019
	Measure H	\$3,150,749	\$3,150,749	\$0	\$0	\$3,150,749	\$0		
SKY-006	SKY B14 Loma Chica/CDC Renovations	\$3,142,040	\$3,142,040	\$0	\$0	\$3,142,040	\$0	100%	Jan 2019
	Measure H	\$3,142,040	\$3,142,040	\$0	\$0	\$3,142,040	\$0		
SKY-007	SKY Emergency Building Repairs	\$1,042,183	\$1,042,183	\$0	\$0	\$1,042,183	\$0	100%	Jun 2021
	Measure H	\$1,042,183	\$1,042,183	\$0	\$0	\$1,042,183	\$0		
SKY-008	SKY Technology and Equipment	\$1,000,000	\$1,000,000	\$0	\$0	\$1,000,000	\$0	100%	Dec 2020
	Measure H	\$1,000,000	\$1,000,000	\$0	\$0	\$1,000,000	\$0		

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SKY-009	SKY Accessible Route		\$1,403,266	\$1,403,266	\$0	\$0	\$1,403,266	\$0	100%	Mar 2021
		Measure H	\$1,403,266	\$1,403,266	\$0	\$0	\$1,403,266	\$0		
SKY-010	SKY B5 CTTL Modification (Center for Transformative Teaching and Learning)		\$399,975	\$399,975	\$0	\$0	\$399,975	\$0	100%	Jun 2019
		Measure H	\$399,975	\$399,975	\$0	\$0	\$399,975	\$0		
SKY-011	SKY B7 STEM Center (Science, Technology, Engineering and Math)		\$1,523,084	\$1,523,084	\$0	\$0	\$1,523,084	\$0	100%	Mar 2021
		Measure H	\$1,453,694	\$1,453,694	\$0	\$0	\$1,453,694	\$0		
		Other	\$69,390	\$69,390	\$0	\$0	\$69,390	\$0		
SKY-012	SKY Promise Schlr WKFC Career Relo		\$447,237	\$447,237	\$0	\$0	\$447,237	\$0	100%	Jul 2019
		Measure H	\$447,237	\$447,237	\$0	\$0	\$447,237	\$0		
SKY-013	SKY B3 South Wall Waterproofing		\$358,247	\$358,247	\$0	\$0	\$358,247	\$0	100%	Oct 2020
		Measure H	\$172,698	\$172,698	\$0	\$0	\$172,698	\$0		
		State	\$185,549	\$185,549	\$0	\$0	\$185,549	\$0		
SKY-014	SKY B3A-E Portable Replacement		\$3,288,839	\$3,288,839	\$0	\$0	\$3,288,839	\$0	100%	May 2021
		Measure H	\$3,288,839	\$3,288,839	\$0	\$0	\$3,288,839	\$0		
SKY-015	SKY B1 Social Science/Creative Arts Remodel		\$0	\$0	\$0	\$0	\$0	\$0	0%	
		Measure H	\$0	\$0	\$0	\$0	\$0	\$0		
SKY-016	SKY B19 Swing Space (B2 Student Services Temp Spaces, Permanent Spaces for ITS, Global/Passport, NETX Computer Program)		\$5,314,756	\$5,314,756	\$0	\$0	\$5,314,756	\$0	100%	Oct 2022
		Measure H	\$5,314,756	\$5,314,756	\$0	\$0	\$5,314,756	\$0		
		Other	\$0	\$0	\$0	\$0	\$0	\$0		

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Reporting Period: Inception through December 31, 2022

Location / Project Number and Name		Funding Source	Budget	Expenditures	Quarter Expenditures	Encumbrances	Total Commitments	Remaining Balance	% Compl.	Completion Date
			A	B	C	D	E = B + D	F = A - E		
SKY-017	SKY B1 Facelift (Social Science/Creative Arts Building – Safety, ADA, Technology and Mechanical Upgrades)		\$15,542,000	\$10,925,071	\$2,874,791	\$4,510,792	\$15,435,863	\$106,137	65%	Aug 2023
		Measure H	\$14,497,976	\$10,151,443	\$2,874,791	\$4,284,242	\$14,435,685	\$62,291		
		State	\$0	\$0	\$0	\$0	\$0	\$0		
		Other	\$1,044,024	\$773,628	\$0	\$226,550	\$1,000,178	\$43,846		
SKY-018	SKY B3 Gym Floor		\$242,061	\$242,061	\$0	\$0	\$242,061	\$0	100%	Dec 2021
		Measure H	\$77,800	\$77,800	\$0	\$0	\$77,800	\$0		
		State	\$164,261	\$164,261	\$0	\$0	\$164,261	\$0		
SKY-200	SKY Small Projects		\$1,096,378	\$1,073,952	\$14,761	\$4,581	\$1,078,534	\$17,845	99%	May 2023
		Measure H	\$866,378	\$866,378	\$0	\$0	\$866,378	\$0		
		Other	\$230,000	\$207,574	\$14,761	\$4,581	\$212,155	\$17,845		
Skyline College Project Totals:			\$155,279,943	\$92,866,245	\$2,943,263	\$6,923,766	\$99,790,011	\$55,489,932		
	Measure H	\$125,533,177	\$89,291,300	\$2,928,502	\$6,692,635	\$95,983,936	\$29,549,241			
	State	\$24,426,810	\$1,546,810	\$0	\$0	\$1,546,810	\$22,880,000			
	Other	\$5,319,956	\$2,028,134	\$14,761	\$231,131	\$2,259,266	\$3,060,691			
Capital Improvements Projects - Phase 3 Total:			\$490,406,114	\$382,149,885	\$6,839,565	\$17,142,644	\$399,292,528	\$91,113,586		
	Measure H	\$400,545,374	\$347,416,171	\$6,460,845	\$16,619,576	\$364,035,747	\$36,509,627			
	State	\$41,317,816	\$18,063,274	\$201,165	\$12,545	\$18,075,819	\$23,241,998			
	Other	\$48,542,924	\$16,670,440	\$177,555	\$510,523	\$17,180,963	\$31,361,961			

Report Notes & Definitions

Funding Sources: College Funds, Measure A, Measure H, P39/Aux/Fac/Insur., SMSR, State Funded

Budget, expenditure and encumbrance data are as of the reporting period end date.
 State: State Capital Outlay and Scheduled Maintenance and Special Repairs (SMSR) funding for Measure H projects.
 Other: Additional funding for Measure H projects from Measure A, Auxiliary/Facilities, Prop 39, College Funds and Insurance.
 % Complete data is as of the reporting period end date.
 Completion dates are as of the most recent schedule data.
 Completion Date and % Complete = Project is financially complete.
 Projects with no completion date are not currently active or a completion date is not applicable due to project type.
 Rounding factors may apply.