Facilties / Maintenance Item	Photo?	Project Type	Requested Completion	Completion Date	Estimated Cost	SMCUSD Scope	WCA Custodial	WCA Resource WCA Volunteer Notes		
Electrical room in MPR 5-6K repair		Maintenance	Summer Break 2017		\$7,000	х				
Repair upper parking lot pot holes - temporary patch	2-5	Maintenance	Octover 2017		\$2,000	х				
Repair upper parking lot / roadway - retrench + culvert + repaving	2-5	Maintenance	Summer Break 2017		\$20,000	х				
Replace wooden beam MPR	8	Maintenance	Summer Break 2017		?	х				
Replace MPR tables (12 tables at 2K each)	9-10	Safety	Summer Break 2017		\$24,000	х				
install thermostats and controls (prop 39)		Facilities / Prop 39	Summer Break 2017		\$10,000	х				
Replace 5-6 boilers (prop 39) - 5K per furnace (tree house, library) Prop 39		Facilities / Prop 39	2016		\$85,940	x		To be returned by district due to faulty bidding process		
Misc Prop 39 (SMCSD consultant plan)		Facilities / Prop 39	2		\$117,410	x		Remaining Prop 39 fund balance		
encing off district office between K and office up to dumpsters - Phase 1		Facilities	Winter Break 2016		TBD	x				
Library repairs (some mitigated but needs to be reclad		Maintenance	Summer Break 2017		\$20,000	x				
Cistern water for irrigation		Special Project			TBD					
Mitigate poor acoustics in MPR		Facilities	Summer Break 2017		\$15,000	x				
Re-key campus (low cost option ok)?		Safety	Summer Break 2017		500	x				
Rodents - Rodent holes in beds outside of the office	1	Safety	September 2017		TBD	x				
Remove poison oak adjacent to parking lot	6	Safety	September 2017		TBD	x				
Remove dry leaves and pine needles on roof	7	Safety	September 2017		TBD	x				
Fence off soccer field from roadway	13	Facilities	September 2017		TBD	x				
Replace upper campus shingles	23-26	Facilities	Summer 2016		TBD	x				
Remove ivy growing on hillsides	14	Maintenance	Summer Break 2017		TBD	x				
Replace rotten raliings near kinder campus	15	Safety	2016		TBD	X				
Fence off vacant district office site	16-17	Facilities	2016		TBD	x				
Replace rotten planks on deck near kinder campus	18	Safety	2016		TBD	x				
Paint rusted railings		Maintenance	2016		TBD	x				
Repair benches in dugout	22	Maintenance	2014		TBD	x				
Resod dead grass in kinder play area		Maintenance	Summer Break 2017		TBD	x				
Replace play equipment in kinder play area		Maintenance	2015		TBD	x				
District to provide WCA with mow schedule		Maintenance	Spring 2015		TBD	x				
Cut back over grown weeds	30-31	Safety	Summer Break 2017		TBD	x				
Remove dry brush around upper campus	30-31	Safety	September 2017		TBD	x				
Repaint upper campus doors	34	maintenance	Winter Break 2017		TBD	x				
Repair library counters and book cases where laminate peeling	27	maintenance	Winter Break 2017		TBD	x				
Replace / Repair library seating	28	maintenance	Winter Break 2017		TBD	х				
Replace bathroom fixtures in boys bathroom	32	facilities	Winter Break 2017		TBD	х				
Repair drinking fountain leak	29	maintenance	October 2017		TBD	x				
Repair rotten floor board in CR 21	33	maintenance	October 2017		TBD	х				

Timestamp Untitled Question

Project Type	Priority (A,B,C)	Expected Completion	Completion Date Estin	nated Cost	SMCUSD Scope	WCA Custodial	WCA Resource WCA Volunteers	Notes			
Safety	Α	8/28/2015	8/28/2015		x				, 2018		
Safety	A	8/28/2015	8/28/2015		×			,			
	A	8/28/2015	8/28/2015		x			north bollard removed. cleaned up walkway, staircase at later date			
	В	11/15/2015	1/31/2016		x				: Alan is getting ga	ite material and remo	wing the stairs
	В		8/28/2015		×						
	_	n/a	n/a								
	Δ		9/1/2015					otalio will otaly in place, bullioter to repaired			
	- "							Heath valunteers planted Natives gorden near office, other green are still	weiting for attentic		
	В		10/10/2013						waiting for attention	A1	
	_		4/20/2016		X W				CA con odd to fut	re unhunteer date	
							^			ire volunteer date	
			1/31/2010						111		
			0/20/2015								
	-				×			SMCSD says this is Little League's responsibility (to fix broken sprinkler h	eads)		
Oddiodidi	-		10/15/2015			x					
						x					
					x				ad up multiple time	es but need to be repl	laced
	_					x					
	A				x				ven mows.		
Facilities	A				x			Kaboom a possibility?			
	A				x						
Facilities	Α	11/7/2015	11/7/2015								
Facilities	Α		10/20/2015		x						
Aethestic	В						x	I in spirit of new kinder mural (tasteful, durable art). Support teacher and v	olunteer -led beau	itification zones	
Maintenance	A	11/7/2015	11/7/2015		x			Grass has turned into a dust bowl.			
safety	В	11/15/2015						bond?			
maintenance	A							Let's use excess tax funds for this (vendor: Martin Supply)			
Facilities	В	12/15/2015	10/16/2015			x	x	landscape plan			
Maintenance	В	12/15/2015									
Special Project	В							AOR to address in master / landscape plan			
Special Project	В	12/15/2015						Match with WCA			
Facilities (Bond)											
						٧					
		2011 design				•					
					•			Doesn't appear to be nooked up. AON to address in master plan. I Top 35			
		1/4/2016									
	A						v	Made to a decrease and a second			
	_										
								Alan will research options (power, etc.)			
					x			In progress as of 12/2			
	A	12/1/2015									
					x						
					x						
Facilities					x			Alan has contacted 3 vendors of of 1/6. Repairs should happen soon.			
Maintenance		Summer Break 2017	?	\$7,000.00							
Maintenance	Α	Summer Break 2017		\$10,000.00							
Maintenance			?								
Safety	A	Summer Break 2017		\$24,000.00							
Facilities / Prop 39		Summer Break 2017		\$10,000.00							
Facilities / Prop 39				\$25,000.00							
Maintenance											
Facilities		Winter Break 2016			x						
Facilities					x						
Maintenance		Summer Break 2017		\$40,000.00	X						
			complete	÷ .=,500.00							
		TTIMOT DIGGIN 2010	Complete		_ ^						
		Summer Break 2017	TDD	MS	v						
			IBD	- MO							
iviaintenance	A	9/2017		\$116.000.00							
				\$110,000.00							
	Safety Custodial Maintenance Safety Maintenance Safety Maintenance Safety Maintenance Safety Maintenance Maintenance Safety Maintenance Maintenance Facilities	Safety A Safety A Safety A Safety B Safety B Safety B Safety A Custodial B Maintenance B Safety B Maintenance B Safety B Maintenance B Maintenance B Maintenance B Maintenance B Maintenance A Facilities B Maintenance A Facilities B Maintenance B Special Project B Maintenance B <td< td=""><td>Safety A 8/28/2015 Safety A 8/28/2015 Safety B 8/28/2015 Safety B 9/1/2015 Safety B 9/1/2015 Safety N 9/1/2015 Safety A 9/1/2015 Custodial 10/1/5/2015 Maintenance Maintenance B 11/1/7/2015 Maintenance B 11/1/7/2015 Safety B 11/1/5/2015 Maintenance B 11/1/5/2015 Facilities A 10/1/5/2015 Facilities A 10/1/5/2015 Facilities A 11/1/2015 Facilities A 11/1/2015 Facilities A 11/1/2015 Facilities A 11/1/2015 <!--</td--><td> Safety</td><td> Safety</td><td> Safety</td><td> Selecty</td><td> Safety</td><td> Safety</td><td> Sably A 620005 620005 620005 1 1 1 1 1 1 1 1 1 </td><td> Saley A</td></td></td<>	Safety A 8/28/2015 Safety A 8/28/2015 Safety B 8/28/2015 Safety B 9/1/2015 Safety B 9/1/2015 Safety N 9/1/2015 Safety A 9/1/2015 Custodial 10/1/5/2015 Maintenance Maintenance B 11/1/7/2015 Maintenance B 11/1/7/2015 Safety B 11/1/5/2015 Maintenance B 11/1/5/2015 Facilities A 10/1/5/2015 Facilities A 10/1/5/2015 Facilities A 11/1/2015 Facilities A 11/1/2015 Facilities A 11/1/2015 Facilities A 11/1/2015 </td <td> Safety</td> <td> Safety</td> <td> Safety</td> <td> Selecty</td> <td> Safety</td> <td> Safety</td> <td> Sably A 620005 620005 620005 1 1 1 1 1 1 1 1 1 </td> <td> Saley A</td>	Safety	Safety	Safety	Selecty	Safety	Safety	Sably A 620005 620005 620005 1 1 1 1 1 1 1 1 1	Saley A