

FAIR OAKS RECREATION AND PARK DISTRICT
MEASURE J - COMMITMENT REPORT

FY 25/26
Period 6

Vendor	Status	Project	Original Amount	Change Orders	Revised Amount	Remaining Contract Balance
BOBO Construction	Active	All Projects	\$ 21,750,000.00	\$ 1,981,377.00	\$ 23,731,377.00	\$ 1,456,554.00
ICS	Active	All Projects	\$ 1,100,000.00	\$ 34,780.00	\$ 1,134,780.00	\$ 19,321.00
Mid Pacific Engineering	Active	Village Park	\$ 9,150.00	\$ 172,711.00	\$ 181,861.00	\$ 12,965.00
AECOM	Active	Village Park	\$ 61,853.00	\$ 27,940.00	\$ 89,793.00	\$ 20,068.80
Entek Consulting Group	Active	Village Park - Clubhouse	\$ 5,115.00	\$ 26,990.00	\$ 32,105.00	\$ 4,430.00
WMB Architects	Active	Village Park - Clubhouse	\$ 180,330.00	\$ 98,836.00	\$ 279,166.00	\$ 4,190.00
KMM Services Inc	Active	Village Park - Clubhouse	\$ 10,650.00	\$ 68,940.00	\$ 79,590.00	\$ 8,481.00
WMB Architects	Active	Village Park-Amphitheatre	\$ 534,780.00	\$ 246,768.00	\$ 781,548.00	\$ 13,744.00
CALA	Active	Village Park Site	\$ 572,385.00	\$ 588,945.00	\$ 1,161,330.00	\$ 57,799.00
Musson Theatrical	Active	Village Park-Amphitheatre	\$ 329,938.00	\$ -	\$ 329,938.00	\$ 28,358.00
Total			\$ 24,554,201.00	\$ 3,247,287.00	\$ 27,801,488.00	\$ 1,625,910.80

