

Santa Clara Stadium Authority

Bills and Claims Expenses Paid by Wire or ACH Transfer For the Month of May 2025

Payment Date	Vendor	Invoice No.	Description	Fund	Amount	
5/9/2025	Brailsford & Dunlavey, Inc.	167811224.3F	CapEx Project - Project and Construction Management Firm	CapEx	10,040.00	
5/9/2025	Brailsford & Dunlavey, Inc.	167810125.4F	CapEx Project - Project and Construction Management Firm	CapEx	13,031.25	
5/9/2025	Brailsford & Dunlavey, Inc.	167810225.5F	CapEx Project - Project and Construction Management Firm	CapEx	6,322.50	29,393.75
5/1/2025	City of Santa Clara	N/A	B2508 SCSA Payroll Costs	Operating	59,344.16	
5/6/2025	City of Santa Clara	N/A	B2509 SCSA Payroll Costs	Operating	71,439.17	
5/13/2025	City of Santa Clara	N/A	Reimbursement of G&A Costs	Operating	19,193.37	
5/13/2025	City of Santa Clara	N/A	Reimbursement of CapEx Costs	CapEx	17,129.48	
5/16/2025	City of Santa Clara	96629	Reimbursement of CapEx Costs	CapEx	59,035.97	
5/23/2025	City of Santa Clara	96740A	Reimbursement of SCSA Special Liability Claims related to Levi's Stadium	Operating	4,828.28	
5/30/2025	City of Santa Clara	N/A	B2510 SCSA Payroll Costs	Operating	60,032.20	
5/30/2025	City of Santa Clara	N/A	Super Bowl LIX Public Safety Payroll Costs not Reimbursed by BAHC	Operating	82,404.03	373,406.66
5/1/2025	Forty Niners Stadium Management Co, LLC	PS-INV103006	May 2025 Stadium Manager Expenses - Security	Operating	172,363.22	
5/1/2025	Forty Niners Stadium Management Co, LLC	PS-INV103006	May 2025 Stadium Manager Expenses - Stadium Ops	Operating	274,894.00	
5/1/2025	Forty Niners Stadium Management Co, LLC	PS-INV103006	May 2025 Stadium Manager Expenses - Engineering	Operating	268,727.89	
5/1/2025	Forty Niners Stadium Management Co, LLC	PS-INV103006	May 2025 Stadium Manager Expenses - Guest Services	Operating	24,708.86	
5/1/2025	Forty Niners Stadium Management Co, LLC	PS-INV103006	May 2025 Stadium Manager Expenses - Groundskeeping	Operating	62,961.04	
5/1/2025	Forty Niners Stadium Management Co, LLC	PS-INV103006	May 2025 Stadium Manager Expenses - SBL Sales & Service	Operating	180,978.85	
5/1/2025	Forty Niners Stadium Management Co, LLC	PS-INV103006	May 2025 Stadium Manager Expenses - Insurance	Operating	77,239.41	
5/1/2025	Forty Niners Stadium Management Co, LLC	PS-INV103006	May 2025 Stadium Manager Expenses - Utilities	Operating	352,848.36	
5/1/2025	Forty Niners Stadium Management Co, LLC	PS-INV103006	May 2025 Stadium Manager Expenses - StadCo Tenant Improvements	Operating	1,237.16	
5/1/2025	Forty Niners Stadium Management Co, LLC	PS-INV103006	May 2025 Stadium Manager Expenses - Other G&A	Operating	62,389.69	1,478,348.48
5/16/2025		1521773	Legal Services	Operating		
5/16/2025		1521775	Legal Services	Operating		15,463.00
5/15/2025	JPMorgan Chase Bank, N.A.	N/A	Bank Fees	Operating		4.34
5/9/2025	Hellmuth, Obata & Kassabaum, Inc.	21.04091.12-7R	CapEx Project - Plumbing - Boilers	CapEx		345.00
5/16/2025	InTWO, Inc.	44993-US	Financial Management System Monthly Services (April 2025)	Operating	4,974.90	
5/16/2025	InTWO, Inc.	44994-US	Financial Management System Monthly Services (April 2025)	Operating	369.80	5,344.70
5/9/2025	O.C. McDonald Co., Inc.	Application 2	CapEx Project - Plumbing - Boilers	CapEx		21,056.75
5/9/2025	Prime Electric	20513.1	CapEx Project - Lighting Systems - Fixture Replacement of Major Outdoor Lighting / LED Retrofit / Sports Lighting	CapEx		372,476.00
5/9/2025	Storm Water Inspection & Maintenance Services	87196	CapEx Project - Stormwater System Assessment and Replacements	CapEx		66,075.00
5/16/2025	Wilson, Ihrig & Associates, Inc.	22162N17	Stadium Noise Monitoring Services (February & March 2025)	Operating		3,760.00
May 2025 Total					\$	2,365,673.68