

**Board Actions Taken Involving Bond Funds Since Last
Citizens Oversight Committee Meeting
April, May, and June 2014**

Board Meeting	Action Taken	Campus	Project	Amount
April 08, 2014	Acceptance of Change Order – ARB Construction Inc.	MC	Parking Garage	-\$625.33
	Acceptance of Change Order – CWS Systems	MC	Library Renovation Phase 2	\$19,469.90
	Acceptance of Change Order – G2K Construction	VC	Maintenance & Operations	\$3,684.00
	Authorization of use of SCE Energy Incentive Revenue to supplement Measure S Budget	MC	Allocated MC SCE Incentive Library, Fountain Hall	\$5,513.30
	Approval of Measure S budget transfers.	OC	Performing Arts Classroom Student Services Center	<\$70,000.00> \$70,000.00
	Approval for use of Measure S interest revenue.	OC	Allocated Bond Interest LRC Ren. New Const.	<\$33,258.05> \$33,258.05
	Approval for use of Measure S interest revenue.	CAM	Allocated Bond Interest Fire/Sheriff's Academy	<\$2,629.56> \$2,629.56
	Approval of Measure S budget transfers.	VC	M&O Renovation Adv. Tech/GP Classrooms	\$150,000.00 <\$150,000.00>
	Approval for use of Measure S interest revenue.	VC	Allocated Bond Interest Adv. Tech/GP Classrooms	<\$35,182.95> \$35,182.95
May 13, 2014	Acceptance of Change Order – G2K Construction	VC	Maintenance & Operations	\$2,970.00
	Approval of Measure S budget transfers.	MC	Academic Center Reconstruction Library Bldg.	<\$50,000.00> \$50,000.00
	Approval of Measure S budget transfers.	VC	M&O Renovation Adv. Tech/GP Classrooms	\$27,000.00 <\$27,000.00>
	Approval of contract addendum with Geotechniques for Construction Testing.	OC	Dental Hygiene	\$38,760.00
	Authorization of use of SCE Energy Incentive Revenue to supplement Measure S Budget	MC	Parking Garage	\$12,700.00
June 17, 2014	Approval of contract with Heery International for Program Construction Managers.	VCCCD	Bond Measure S	\$1,645,726 (not to exceed)
	Acceptance of Change Order – ARB Construction Inc.	MC	Parking Garage	\$8,623.52
	Acceptance of Change Order – CWS Systems	MC	Library Renovation Phase 2	\$7,600.00
	Acceptance of Change Order – G2K Construction	VC	Maintenance & Operations	\$9,677.00
	Acceptance of Change Order – Woodcliff Corporation	VC	Applied Science Center	\$3,262.00

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	Approval of contract addendum with Bryan Reeve for Project Inspection	MC	Parking Garage	\$186,000.00
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