

**Board Actions Taken Involving Bond Funds Since Last
Citizens Oversight Committee Meeting
April, May and June 2011**

Board Meeting	Action Taken	Campus	Project	Amount
April 12	Supplement to Construction Testing & Engineering, Inc.	Moorpark	EATM	\$31,000
	Supplement to Nething & Associates	Moorpark	Health Science	\$20,000
	Budget transfer	Ventura	M&O Electrical Systems Upgrade G Bldg	\$<995,000> \$445,000 \$500,000
	Supplement to Vertical V	Ventura	ATC/GPC/HSC	\$30,000
	Terminate contract with David Bury & Company	Ventura	G Bldg.	N/A
	Contract with Mainstreet Architects	Ventura	G Bldg.	\$434,405
	Reduction in retention for SMC Construction	Fire/Sheriff	Fire/Sheriff	10%-5%
	Contract with Penfield & Smith	Fire/Sheriff	Fire/Sheriff	\$52,790
	Easement for City of Camarillo water lines at Camarillo property	N/A	N/A	N/A
May 10	Addendum to Geotechniques	Moorpark	EATM	\$39,256
	Rescind approval of contract with AE Group Mechanical Engineers, Inc.	Moorpark	Piped Utility Systems	\$40,500
	Contract with Gas Controls Technologies, Inc.	Moorpark	Piped Utility Systems	\$32,870
	Subcontractor substitution with South Coast Skylight for Weiss Sheet Metal	Oxnard	LRC – Skylight work	N/A
	Subcontractor substitution with Ace Cooling & Heating with Olympic Air Conditioning, Inc.	Ventura	S Bldg.- HVAC work	N/A
June 21	Budget transfer	Moorpark	Academic Center Electrical Systems Upgrade	\$<50,000> \$50,000
	Contract with H&S Contractors	Ventura	Athletics Events Center Code Upgrades	\$113,747
	Acceptance of Completion with Hughes General Engineering	Ventura	Aquatics Facilities Demo	N/A
	Contract with D. John Raser, Inc.	Fire/Sheriff	Entry Road Improvements	\$391,060