Board Meeting	Action Taken	Campus	Project	Amount
October 08, 2013	Acceptance of Change Order – ARB Construction Inc.	МС	Parking Garage	\$41,201.35
	Approval of contract addendum with Paul Murdoch Architects	OC	LRC Renovation & Seismic Upgrades	\$95,000.00
	Approval of contract with Geotechniques for Geotechnical Testing	OC	Dental Hygiene (rough grading)	\$33,450.00
	Approval of contract with project inspector (Bryan Reeve)	OC	Dental Hygiene (rough grading)	\$41,000.00
	Approval of contract with EORM for Storm Water Management	OC	Dental Hygiene (rough grading)	\$30,220.00
	Approval of contract with ARDALAN Construction Co. General Contractor	OC	Dental Hygiene (rough grading)	\$479,000.00
	Approval of contract with EORM for Storm Water Management	VC	Applied Sciences Center	\$30,220.00
	Approval of contract with Geotechniques for Geotechnical Testing	VC	Applied Sciences Center	\$67,030.00
	Approval of contract with Golden State Labor Compliance	VC	Applied Sciences Center	\$35,985.00
	Approval of contract with Woodcliff Corp. General Contractor	VC	Applied Sciences Center	\$9,000,000.00
	Approval of contract addendum with Anderson Kulwiec Appleby Architects	VC	Maintenance and Operations Renovation	\$102,500.00
	Approval of Measure S budget transfers.	МС	LRT Center EATM Complex Health Science Complex Academic Center PE Facilities Renovation INF Piped Utilities System Upgrade INF Campus site finishes FY 2010/2011 Roofing Project MC Allocated Interest Revenue Library, Fountain Hall	<\$30,000.00> <\$30,000.00> <\$30,000.00> <\$250,000.00> <\$170,000.00> <\$100,000.00> <\$60,000.00> <\$30,000.00> <\$34,376.26> \$734,376.26 <\$15,000.00>
			CW Fire alarm, Phis II INF Electrical Systems Upgrades PE Office Annex EATM storm drain	\$15,000.00 <\$5,000.00> \$5,000.00
	Purchase of Paystation Parking Meters from Pacific Parking Systems	МС	Parking Garage	\$75,433.25

November 12, 2013	Acceptance of Change Order – ARB Construction Inc.	MC	Parking Garage	\$17,687.66
	Approval of contract addendum with Geotechniques	МС	Parking Garage	\$45,200.00
	Approval of Measure S budget transfers.	OC	Fire/Sheriff Academy Telephone/Data Switch	<\$4,834.00> \$4,834.00
	Approval for use of Measure S interest revenue.	OC	Allocated Bond Interest Fire/Sheriff Academy Allocated Bond Interest Student Services Center	<\$7,860.78> \$7,860.78 <\$36,488.11> \$36,488.11
	Approval of Measure S budget transfers.	VC	East Parking Lot Renovation Renovate Athletics Facilities	<\$25,000.00> \$25,000.00
	Approval for use of Measure S interest revenue.	VC	Allocated Bond Interest Buiding "G"-Theatre	<\$38,599.96> \$38,599.96
December 10, 2013	Acceptance of Change Order – Kiwitt's General Construction	VC	Building "G"- Theatre	\$8,550.00
	Acceptance of Change Order – ARB Construction Inc.	МС	Parking Garage	\$25,440.00
	Approval of Measure S budget transfers.	VC	Replace HV/AC H Building Adv. Tech/GP Classroom	<\$27,000.00> \$27,000.00

Board Meeting	Action Taken	Campus	Project	Amount
January 21, 2014	Acceptance of Change Order – ARB Construction Inc.	МС	Parking Garage	\$30,814.16
	Approval of contract addendum with Construction Testing & Engineering for Materials Testing & Inspection	МС	Parking Garage	\$115,000.00
	Approval of contract with PUB Construction General Contractor	OC	Dental Hygiene	\$3,950,000.00
	Approval of contract with Golden State Labor Compliance	OC	Dental Hygiene	\$26,438.00
	Approval of contract with Twining Consultants for Materials Testing & Inspection	OC	Dental Hygiene	\$52,298.00
	Approval for use of Measure S interest revenue.	OC	Allocated Bond Interest SCE Incentive Fire/Sheriff Academy	<\$3,274.63> <\$1,260.72> \$4,535.35
February 11, 2014	Acceptance of Change Order – ARB Construction Inc.	МС	Parking Garage	\$21,390.57
	Acceptance of Change Order – CWS Systems	МС	Library Renovation Phase 2	\$35,982.63
	Acceptance of Change Order – Ardalan Construction Co., Inc	OC	Dental Hygiene	\$2,875.00
March 11, 2014	Acceptance of Change Order – ARB Construction Inc.	МС	Parking Garage	\$52,429.02
	Acceptance of Change Order – CWS Systems	МС	Library Renovation Phase 2	\$28,141.72
	Acceptance of Change Order – G2K Construction	VC	Maintenance & Operations	\$5,508.00
	Acceptance of Change Order – Woodcliff Corporation	VC	Applied Science Center	\$2,812.00
	Approval for use of Measure S interest revenue.	MC	Allocated Bond Interest Library, Fountain Hall	<\$25,819.84> \$25,819.84
	Allocated SCE Energy Incentive Revenue to Measure S		Allocate MC SCE Incentive Allocate OC SCE Incentive Allocate VC SCE Incentive	\$5,513.30 \$5,852.01 \$6,190.71