Board Actions Taken Involving Bond Funds Since Last Citizens Oversight Committee Meeting June, July, August & September 2010

Board Meeting	Action Taken	Project	Amount
June 16, 2010	Approval to return supplemented funds for the Moorpark College Health Sciences and the Oxnard College Performing Arts Classroom/Auditorium Bond Projects	19117 29117	\$3,033,471 \$572,000
	Approval to supplement the agreement for professional services with legal firm of Orbach, Huff & Suarez LLP	N/A	\$75,000
	Approval to issue a supplement to Nething & Associates for DSA project inspection services for the Moorpark College Health Science Complex	19117	\$60,000
	Approval to enter into negotiations and contract for professional services with International Parking Design to design a parking structure at Moorpark College	19125	\$720,000
	Approval of reduction in retention for Woodcliff Corporation for the Oxnard College Performing Arts Classroom and Auditorium	29117	N/A
	Approval of supplement to contract with Smith Emery Laboratories to provide construction materials and inspection services to complete construction of the Oxnard College Performing Arts Classroom and Auditorium	29117	\$35,000
	Approval of Measure S budget transfers Oxnard	29124	\$<7,900,000
	College Approval to execute a contract with Paul Murdoch Architects for Oxnard College Learning Resources Center Renovation and Seismic Upgrade	29127 29127	\$7,900,000 \$423,300
	Approval of supplement to contract with Bueau Veritas to provide testing and inspection services for the Ventura College ATC/GPC/HSC	39120	\$98,200
July 13, 2010	Approval of continuation of contract with Heery International as program and construction managers for the Ventura County Community District Measure S Program	N/A	\$3,327,929
	Approval to contract with Stonhard for the epoxy flooring for the Moopark College Health Science Complex	19117	\$137,000
	Approval of reduction in retention for Viola, Inc. for the Moorpark College Academic Center	19119	N/A
	Approval of proposal to provide geotechnical study and subsurface exploration for the Moorpark College Parking Structure	19125	\$24,900
	Approval of proposal to provide civil engineering services for Moorpark College Parking Structure	19125	\$166,000

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Board Meeting	Action Taken	Project	Amount
	Approval to execute an addendum with PW Environmental for the Oxnard College Maintenance Building Remediation	29087	\$75,000
	Approval of use of allocated bond interest for the Oxnard College Performing Arts Center	29117	\$610,142
	Approval to execute a contract with PlanNet for the Oxnard College LRC renovation	29124	\$28,635
August 10, 2010	Approval to issue an addendum to Perkins + Will Architects for additional fee for additional design services for the Moorpark College Health Science Complex	19117	\$91,346
	Approval to issue an addendum to International Parking Design, Inc. for change in mechanical and electrical design services for the Moorpark College Parking Structure	19125	\$31,000
September 14, 2010	Approval of reduction in retention for Dynalectric, an Emcor Company, for the Moorpark College Infrastructure Electric systems Upgrades	19115	<\$169,884.49>
	Approval to execute a contract with AE Group Mechanical Engineers, Inc. for design of gas line infrastructure replacement project at Moorpark College	19302	\$40,500
	Approval to execute an addendum to the existing contract with PW Environmental for the Oxnard College Maintenance Building Remediation Phase II project	29087	\$144,622
	Approval of supplement to contract with Smith Emery Laboratories to provide construction materials and inspection services to complete construction of the Oxnard College Performing Arts and Auditorium	29117	\$37,500
	Approval of subcontractor substitution for electrical work for the Ventura College S Building Renovation	39082	N/A
	Approval of contract with Gensler Architectural Firm for the Ventura College Applied Science Center	39110	\$850,000
	Approval of subcontractor sustitution for electrical work for the Ventura College G Bldg Renovation	39117	N/A
	Approval of reduction in retention for Howard S. Wright Construction for the Ventura College ATC/GPC/HSC	39120	<\$1,098,394.80>
	Approval of supplement to contract with Vertical V to provide testing and inspection serivces for the Ventura College ATC/GPC/HSC	39120	\$130,000

Board Actions Taken Involving Bond Funds Since Last Citizens Oversight Committee Meeting June, July, August & September 2010

Board Meeting	Action Taken	Project	Amount
	Approval of contracat with Geotechniques to provide geotechnical observation and testing services for the Ventura College Aquatic Facilities Demolition	39484	\$36,080
	Approval of supplement to contract with project inspector Mark Hawkins for the Regional Fire, Sheriff & Police Education and Training Academy	89106	\$59,800