Board Actions Taken Involving Bond Funds Since Last Citizens Oversight Committee Meeting January, February and March 2012

Board Meeting	Action Taken	Campus	Project	Amount
January 17, 2012	Acceptance of Change Order – Vratsinas Construction	МС	EATM	\$13,103.00
	Acceptance of Change Order – Santa Barbara Plumbing	OC	LRC Reno/New Construction	\$2,415.00
	Acceptance of Change Order – GRD Construction	OC	LRC Reno/New Construction	\$25,479.36
	Acceptance of Change Order – Viola	VC	G Bldg Reno	\$47,920.00
	Acceptance of Change Order – SMC Construction	Fire/Sheriff	Fire/Sheriff	\$112,545.57
	Acceptance of Change Order – D. John Roser, Inc.	Fire/Sheriff	Fire/Sheriff – Entry Road	\$4,111.67
	Contract with Budlong & Associates	MC	Piped utility systems gas line infrastructure replacement	\$32,000.00
	Budget transfers	OC	INF Campus site finishes LRC Reno/New Construction	<\$339,000.00> \$339,000.00
	Contract with Clauss Construction	VC	Demo & utility relocation for Applied Sciences	\$639,000.00
	Contract with Penfield & Smith	VC	Design of the storm drain bioswale	\$38,000.00
February 14, 2012	Acceptance of Change Order – Vratsinas Construction	МС	EATM	\$22,195.00
	Acceptance of Change Order – Santa Barbara Plumbing	OC	LRC – Reno/New Construction	\$17,696.19
	Acceptance of Change Order – GRD Construction	OC	LRC – Reno/New Construction	\$34,111.18
	Acceptance of Change Order – Viola	VC	G Bldg. Reno	\$11,624.00
	Reduction in retention for Vratsinas Construction	МС	EATM	10% (\$803,762.25) to 1% (80,376.22)
	Supplement contract with Construction Testing & Engineering, Inc.	OC	LRC – Reno/New Construction	\$45,000.00
	Acceptance of completion with Mackone Development	VC	S Bldg Reno	N/A
	Acceptance of completion with H and S Contractors	VC	Athletic Events Center code upgrades	N/A
	Supplement contract with Independent Solutions	VC	G Bldg. Reno – Inspector services	\$67,200
	Subcontractor substitution for Gypsum Wallboard work – M&T Concrete	VC	G Bldg Reno	N/A

Board Actions Taken Involving Bond Funds Since Last Citizens Oversight Committee Meeting January, February and March 2012

	Acceptance of Completion with Howard S. Wright Constructors	VC	ATC/GPC/HSC	N/A
	Acceptance of Completion with Don Roser, Inc.	Fire/Sheriff	Fire/Sheriff – Entry Road	N/A
March 13, 2012	Acceptance of Change Order – Vratsinas Construction	МС	EATM	\$15,576.00
	Acceptance of Change Order – Santa Barbara Plumbing	OC	LRC – Reno/New Construction	\$2,686.80
	Acceptance of Change Order – GRD Construction	OC	LRC – Reno/New Construction	\$22,823.41
	Acceptance of Change Order – Viola	VC	G Bldg. Reno	\$39,387.00
	Approval of Easement for Ventura County Water and Sanitation District Water Line	МС	EATM	N/A
	Budget transfers	МС	EATM Gymnasium	\$100,000.00 <\$100,000.00>
	Increase scope of parking structure to meet recommendation of the DSA	МС	Parking Structure	\$90,000.00