

**Board Actions Taken Involving Bond Funds Since Last  
Citizens Oversight Committee Meeting  
January, February, and March 2013**

<b>Board Meeting</b>	<b>Action Taken</b>	<b>Campus</b>	<b>Project</b>	<b>Amount</b>
<b>January 22, 2013</b>	Acceptance of Change Order – Venco Western	VC	G Bldg. Reno	\$6,334.00
<b>February 13, 2013</b>	Acceptance of Change Order – ARB Construction Inc.	MC	Parking Garage	\$26,176.90
	Acceptance of Change Order – Toro Enterprises	VC	Piped Utilities Upgrade	\$4,000.00
	Approval of Measure S budget transfers and revenue interest supplement.	OC	Allocated Bond Interest Student Services Center LRC Building LRC-Reno/Seismic Upgrade Unallocated Special Repairs INF Electrical Systems Upgrades	<\$89,507.85> <\$500,000.00> <\$129,000.00> \$718,507.85 <\$45,000.00> \$45,000.00
	Authorization for use of Measure S interest to supplement budget.	CAM	Allocated Bond Interest Fire Sheriff's Academy	<\$105,986.12> \$105,986.12
	Authorization for use of Measure S interest to supplement budget.	MC	Allocated Bond Interest Library, Fountain Hall	<\$257,291.77> \$257,291.77
	Authorization for use of Measure S interest to supplement budget.	VC	Allocated Bond Interest Renovate 'S' Building Renovate Athletics Facilities Applied Sciences Building INF Electrical Systems Upgrades Adv. Tech Center/GP Classrooms INF Piped Utilities Systems M&O Renovation Renovate Theatre Bldg. 'G'	<\$981,267.61> <\$150,000.00> <\$200,000.00> <\$2,450,000.00> <\$400,000.00> <\$350,000.00> <\$400,000.00> \$4,900,799.00 \$ 30,468.61
<b>March 12, 2013</b>	Acceptance of Change Order – ARB Construction Inc.	MC	Parking Garage	\$36,368.86
	Approval to supplement contract with Anderson-Kulwicz Architects	VC	Maintenance & Operations Renovation	\$182,745.00
	Approval of contract with V&S Plumbing INC.	MC	Gas Piped Utility Systems	\$516,395.00