## Board Actions Taken Involving Bond Funds Since Last Citizens Oversight Committee Meeting

April, May, and June 2013

| Board<br>Meeting  | Action Taken  | Campus | Project   | Amount                         |
|-------------------|---|--------|---|--------------------------------|
| April 09,<br>2013 | Acceptance of Change Order – ARB Construction Inc.                | MC     | Parking Garage  | \$74,739.64                    |
| May 14,<br>2013   | Acceptance of Change Order – ARB Construction Inc.                | MC     | Parking Garage  | \$14,582.63                    |
|                   | Approval of Agreement with Hartford Fire Insurance Company        | MC     | Fire/Sheriff Academy                                    | \$814,530.37                   |
|                   | Approval of contract with<br>Geotechniques                        | VC     | Maintenance and Operations<br>Renovation                | \$48,390.00                    |
|                   | Approval of contract with<br>Geotechniques                        | VC     | Studio Arts Building<br>Renovation                      | \$32,370.00                    |
|                   | Approval of agreement with Quinn<br>Power Systems for Generators  | VC     | Electrical System Upgrades                              | \$88,041.57                    |
| June 18,<br>2013  | Acceptance of Change Order – ARB Construction Inc.                | MC     | Parking Garage  | \$855.41                       |
|                   | Approval to supplement contract with HE Consulting                |        | Bond Oversight  | \$70,000.00                    |
|                   | Approval of contract with Storm Water Management Services.        | VC     | Maintenance and Operations<br>Renovation                | \$30,380.00                    |
|                   | Authorization for use of Measure S interest to supplement budget. | VC     | Allocated Bond Interest<br>Adv. Tech Ctr./GP Classrooms | <\$26,860.96><br>\$26,860.96   |
|                   | Authorization for use of Measure S interest to supplement budget. | CAM    | Allocated Bond Interest<br>Fire/Sheriff's Academy       | <\$5,470.17><br>\$5,470.17     |
|                   | Authorization for use of Measure S interest to supplement budget. | MC     | Allocated Bond Interest<br>PE Facilities Renovation     | <\$23,921.77><br>\$23,921.77   |
|                   | Authorization for use of Measure S interest to supplement budget. | МС     | Allocated Bond Interest<br>Library, Fountain Hall       | <\$257,291.77><br>\$257,291.77 |
|                   |   |        |   |                                |

## Board Actions Taken Involving Bond Funds Since Last Citizens Oversight Committee Meeting

July, August, and September 2013

| Board<br>Meeting   | Action Taken   | Campus | Project                                  | Amount         |
|--------------------|--|--------|--|----------------|
| July 09,<br>2013   | Approval of continuation of contract with Heery International                |        | Bond Measure S                           | \$2,203,956.00 |
|                    | Approval of contract addendum with Anderson Kulweic Appleby                  | VC     | Maintenance and Operations<br>Renovation | \$31,900.00    |
|                    | Approval of contract with Kiwitts<br>General Building                        | VC     | Theatre (G Building)                     | \$126,000.00   |
|                    | Approval of contract addendum with Geotechniques                             | MC     | Parking garage                           | \$33,515.00    |
|                    | Approval of contract addendum with Amador Whittle Architects, INC            | MC     | Fountain Hall Renovation                 | \$55,564.00    |
| August 13,<br>2013 | Acceptance of Change Order – ARB Construction Inc.                           | MC     | Parking Garage                           | \$18,244.82    |
|                    | Approval of contract with Golden State Labor Compliance                      | VC     | Maintenance and Operations<br>Renovation | \$26,042.00    |
|                    | Approval of contract addendum with Construction Testing & engineering        | MC     | Parking Garage                           | \$80,000.00    |
|                    | Approval of contract with G2K<br>Construction                                | VC     | Maintenance and Operations<br>Renovation | \$3,148,000.00 |
|                    | Approval of contract with CWS<br>Systems                                     | MC     | Fountain Hall Renovation                 | \$812,000.00   |
| September 10, 2013 | Purchase of modular wall system and furniture                                | MC     | Fountain Hall Renovation                 | \$1,222,994.00 |
|                    | Acceptance of Change Order – ARB Construction Inc.                           | MC     | Parking Garage                           | \$40,613.16    |
|                    | Acceptance of Change Order – V&S<br>Plumbing                                 | MC     | Gas Piped Utility Project                | \$8,349.97     |
|                    | Approval of contract with Golden State Labor Compliance                      | MC     | Fountain Hall Renovation                 | \$12,000.00    |
|                    | Approval of contract with BTC Labs-<br>Vertical Five                         | MC     | Fountain Hall Renovation                 | \$7,986.00     |
|                    | Approval of contract with project inspector (Bryan Reeve)                    | MC     | Fountain Hall Renovation                 | \$32,000.00    |
|                    | Approval of contract with California<br>Geotechnical Inspections and Testing | VC     | Applied Science Center                   | \$82,554.00    |
|                    | Approval of contract with California<br>Geotechnical Inspections and Testing | VC     | Maintenance and Operations<br>Renovation | \$47,318.00    |
|                    | Approval of contract with project inspector (Mark Hawkins)                   | VC     | Applied Science Center                   | \$281,424.00   |
|                    | Approval on contract with JDML DBA Stand Industries                          | CAM    | Reserve Academy Demo                     | \$36,400.00    |
|                    | Approval on contract with ACCO<br>Engineered Systems                         | VC     | MCE/MCW/HSC                              | \$60,311.00    |