

BOND OVERSIGHT ADVISORY COMMITTEE MEETING  
MEASURE Q- High School Bond

The Quarterly meeting of the Santa Paula Unified School District Bond Oversight Advisory Committee has been scheduled for:

Monday

November 18, 2013

4:00 P.M.

Place: 500 E. Santa Barbara Street, upstairs Conference Room

AGENDA

- I. Call to Order
- II. Review and approval of Minutes (10-1-2013)
- III. Expenditure Update (as of October 31, 2013)
- IV. Project Update- Track / Stadium Project  
-Retention, Taft Electric Stop Notice
- V. Project Update- Science and Technology Building
- VI. Next Meeting
- VII. Adjournment

Minutes for Oct 1,2013

Called to order at 4:18 pm.

Approved minutes of 5/13/13

Received 3 bids for the Science and Technology

Awarded the bid to Columbo Construction.

Still have retention with Taft Electric on stadium project.

Science and Technology building will start 6/24/13 updated fire system will take 6 to 7 months, started the footings, framing to start early December goal is completion in August 2014

Next meeting November 18,2013

Adjournment 4:35 pm.

SANTA PAULA UNIFIED SCHOOL DISTRICT  
SCIENCE AND TECHNOLOGY PROJECT EXPENDITURE REPORT  
AS OF: October 31,2013

	TOTAL CONTRACTS AND CHANGE ORDERS	Bond Funds (21)	Funds (35)	Capital Funds (40)	Encumbrances Fund
AADS Office Solutions	1,230	-	-	(1,230)	-
Andy's Place	196	-	-	(196)	-
ARC	2,634	(2,634)			0
Atkinson Anderson Loya Rudder	12,488	(12,488)			-
BlackBox	518	-		(518)	-
Calif. Geological Survey	3,600	(3,600)			-
CDA Inc.	3,222	-	-	(3,222)	-
CDW Government	726	(726)			-
Citadel Environmental	3,312	(3,312)	-	-	-
City of Santa Paula	50,944	(50,944)			-
Columbo Construction	13,702,000	(385,360)	(273,496)	(93,098)	12,950,046
Construction Testing	169,660	(20,585)			149,075
County of Ventura	758	(758)			-
D. Henning	566	(566)	-	-	(0)
D. Lewis Company	4,220	(4,220)	-	-	-
DSA	74,071	(74,071)			-
Earth Systems	9,698	(9,698)	-	-	-
Epic Engineers	2,900	(2,900)	-	-	-
Express Glass	895	-	-	(895)	-
FCG Environmental	4,540	(4,540)			-
Foothill Electric	9,449	-	-	(9,449)	-
Golden State Labor	8,826	(4,413)			4,413
Magnum Fencing	2,812	(1,709)	-	(1,103)	-
McCarty & Sons	500	-	-	(500)	-
McIntosh and Associates	3,500	(3,464)			36
Mendez Concrete	1,450	(1,450)			-
Office Depot	165	(165)			-
Pacific Coast	7,770	(1,320)	-	(6,450)	-
Power Machinery	2,910	-	-	(2,910)	-
RBF Consulting	10,500	(10,500)	-	-	-
RLD Fire Protection	500	(500)	-	-	-
SCG Inc.	100	(100)			-
Sheeler Moving & Storage	6,117	-	-	(6,117)	-
Southern Ca. Edison	45,676	(45,676)			-
State Water Resources	427	(427)			-
Superior Environmental	36,320	(36,320)			-
Time Warner Cable	7,695	(7,695)			-
Tom Little Inspections	161,000	(38,400)			122,600
Verizon	10,485	(10,485)			-
WLC, Inc.	924,218	(760,768)	-	-	163,450
Public Surplus (Credit)	(23,725)			23,725	-
<b>TOTALS:</b>	<b>15,264,871</b>	<b>(1,499,793)</b>	<b>(273,496)</b>	<b>(101,962)</b>	<b>13,389,620</b>