

**SMCCCD BOND FUNDED PROJECTS (MEASURE H)**  
**Bond Expenditures on SMALL PROJECTS ending June 30, 2019**

**Cañada College Projects**

Location	PROJECT NAME	Project List Reference	Budget	Expenditure as of 06/30/19	Commitments	Balance	Percent Completed	
1	Cañada	Bldg 3 Chiller Supply Line Retrofit	I.D	19,546.99	19,546.99	0.00	0.00	moved to its own project in FY1617
2	Cañada	Access Compliance Corrective Items	I.B/R	1,650.00	1,650.00	0.00	0.00	moved to its own project in FY1617
3	Cañada	Bldg 8 Ceiling Tile Replacement	I.D	0.00	(56,444.00)	0.00	56,444.00	100%
4	Cañada	CAN Exterior Light Pole Wiring	I.D	70,000.00	0.00	59,451.00	10,549.00	4%
5	<b>CAÑADA COLLEGE SMALL PROJECT TOTAL</b>			<b>91,196.99</b>	<b>(35,247.01)</b>	<b>59,451.00</b>	<b>66,993.00</b>	

**College of San Mateo Projects**

Location	PROJECT NAME	Project List Reference	Budget	Expenditure as of 6/30/19	Commitments	Balance	Percent Completed	
6	CSM	B1 2nd Flr Remodel	I.N	7,697.17	7,697.17	0.00	0.00	100%
7	CSM	CDC Cooling Project	I.I	25,965.80	25,965.80	0.00	0.00	100%
8	CSM	District Office Fire Suppression System	I.D/H	100,000.00	89,430.96	0.00	10,569.04	100%
9	CSM	ADA Non-Compliance Mitigations	I.C/D/N	40,000.00	27,904.96	0.00	12,095.04	100%
10	CSM	B1 First Floor Refresh	I.L	150,000.00	108,952.43	0.00	41,047.57	90%
11	CSM	B10 Bayview Furniture Refresh	I.N	257,500.00	117,828.67	137,623.64	2,047.69	90%
12	CSM	Misc CSM Projects	I.L/N	179,266.49	179,266.49	0.00	0.00	100%
13	<b>COLLEGE OF SAN MATEO SMALL PROJECT TOTAL</b>			<b>760,429.46</b>	<b>557,046.48</b>	<b>137,623.64</b>	<b>65,759.34</b>	

**Skyline College Projects**

Location	PROJECT NAME	Project List Reference	Budget	Expenditure as of 06/30/19	Commitments	Balance	Percent Completed	
14	SKY	B2 SS Data and Power Cabling	II.E	43,027.15	43,027.15	0.00	0.00	100%
15	SKY	LED Message Boards	I.R	285,000.00	88,093.36	129,669.38	67,237.26	90%
16	SKY	SKY B1 Material and Assessment and Remedial	F	195,000.00	69,540.00	0.00	125,460.00	36%
17	<b>SKYLINE COLLEGE SMALL PROJECT TOTAL</b>			<b>523,027.15</b>	<b>200,660.51</b>	<b>129,669.38</b>	<b>192,697.26</b>	

18	<b>GRAND TOTAL SMALL PROJECTS</b>			<b>\$ 1,374,653.60</b>	<b>\$ 722,459.98</b>	<b>\$ 326,744.02</b>	<b>\$ 325,449.60</b>	
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