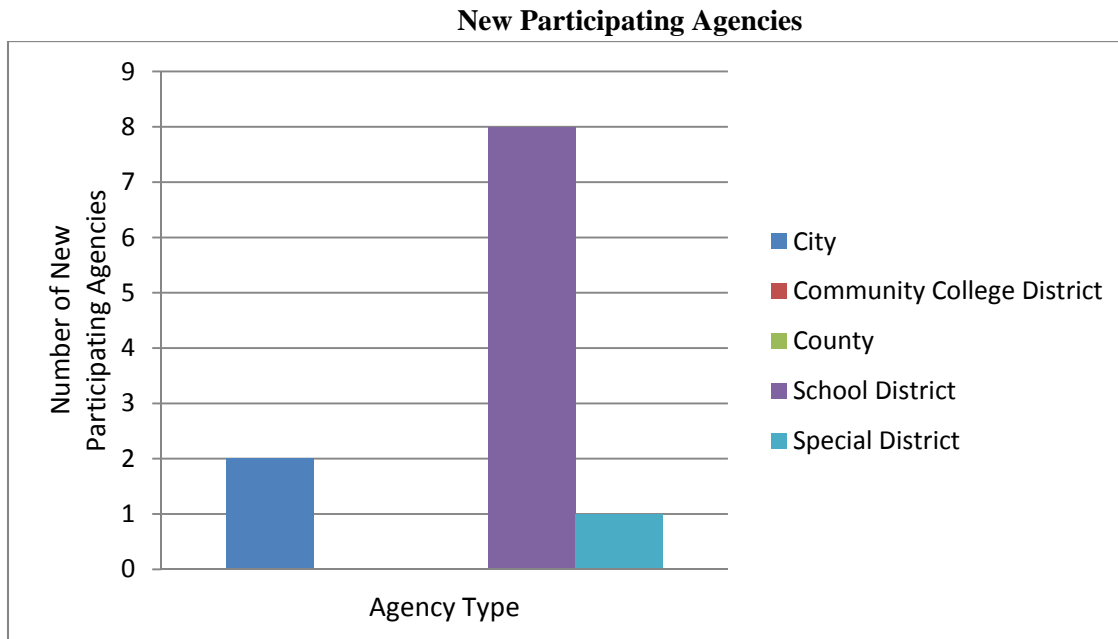


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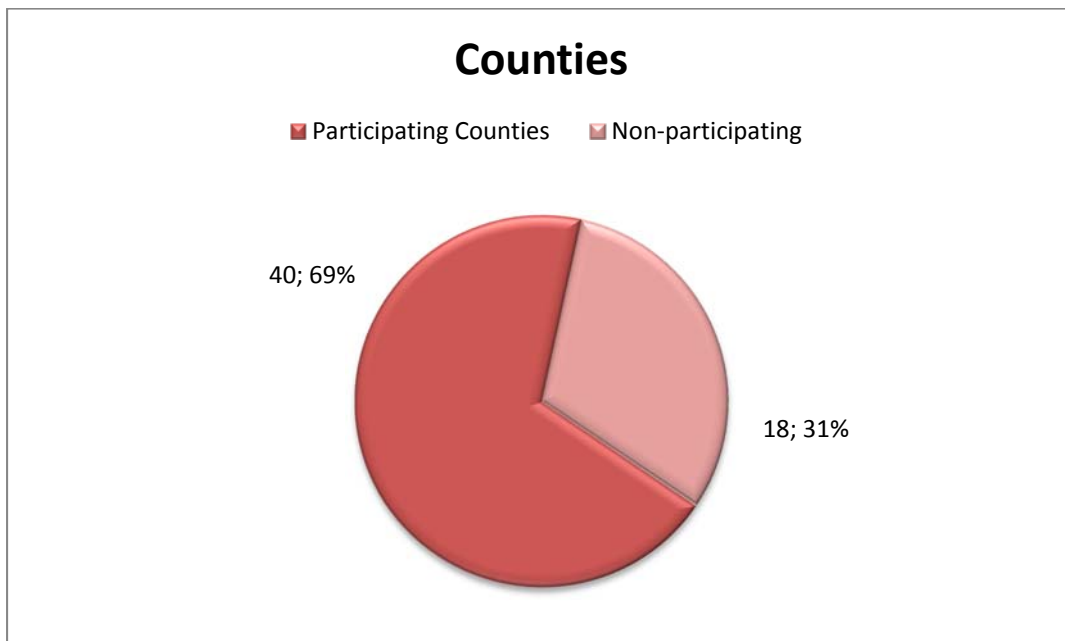
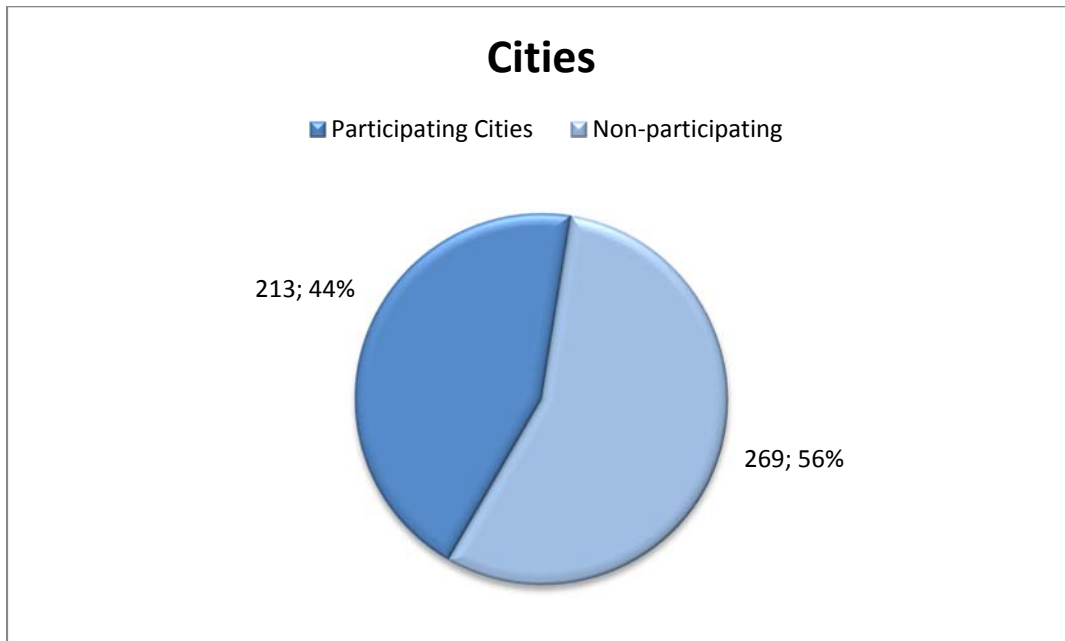
4a. Report on new participating agencies

11 new agencies have opted into the CUPCAA, bringing the number of agencies participating in the Act to **926**. Reconciliation of participating agencies by SCO is continually ongoing.

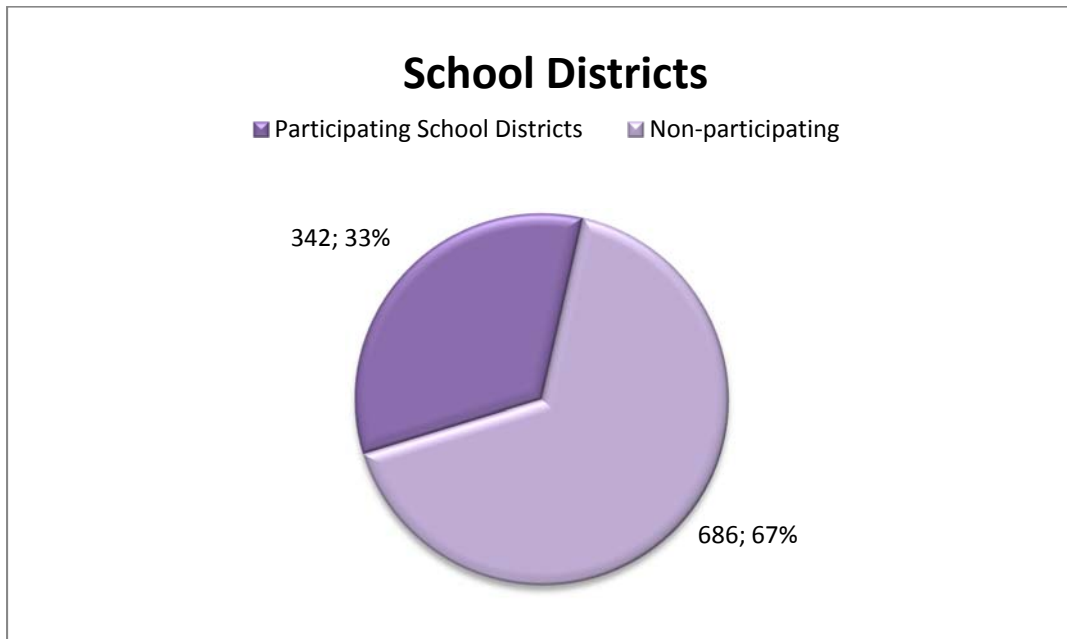
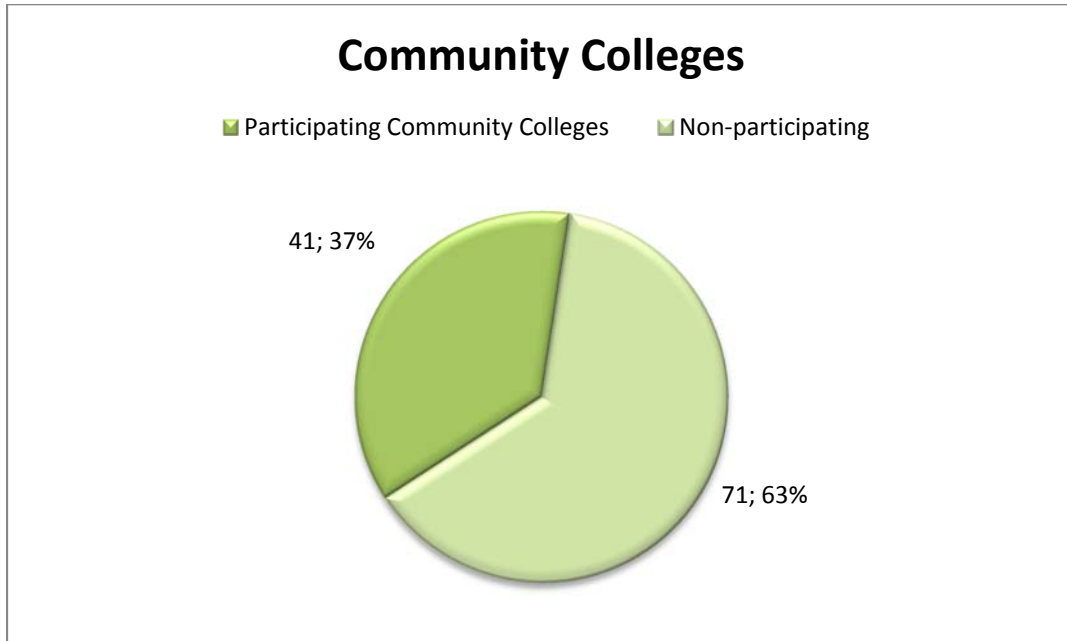


	Agency	Date Opted In	Agency Type
1	Kit Carson Union Elementary School District	8/19/2015	School District
2	City of Reedley	9/8/2015	City
3	Columbia Elementary School District	9/15/2015	School District
4	Town of Windsor	9/16/2015	City
5	Windsor Water District	9/16/2015	Special District
6	Culver City Unified School District	9/29/2015	School District
7	Winters Joint Unified School District	10/1/2015	School District
8	Bennet Valley Union School District	10/7/2015	School District
9	Firebaugh-Las Deltas Unified School District	10/8/2015	School District
10	Kenwood School District	10/14/2015	School District
11	Alexander Valley Union School District	10/19/2015	School District

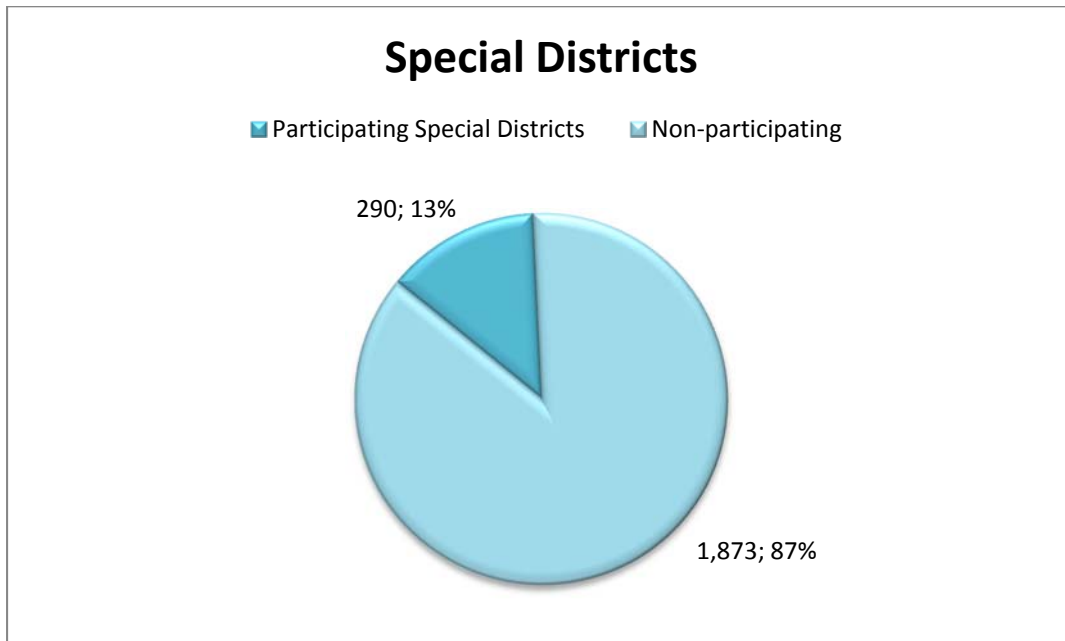
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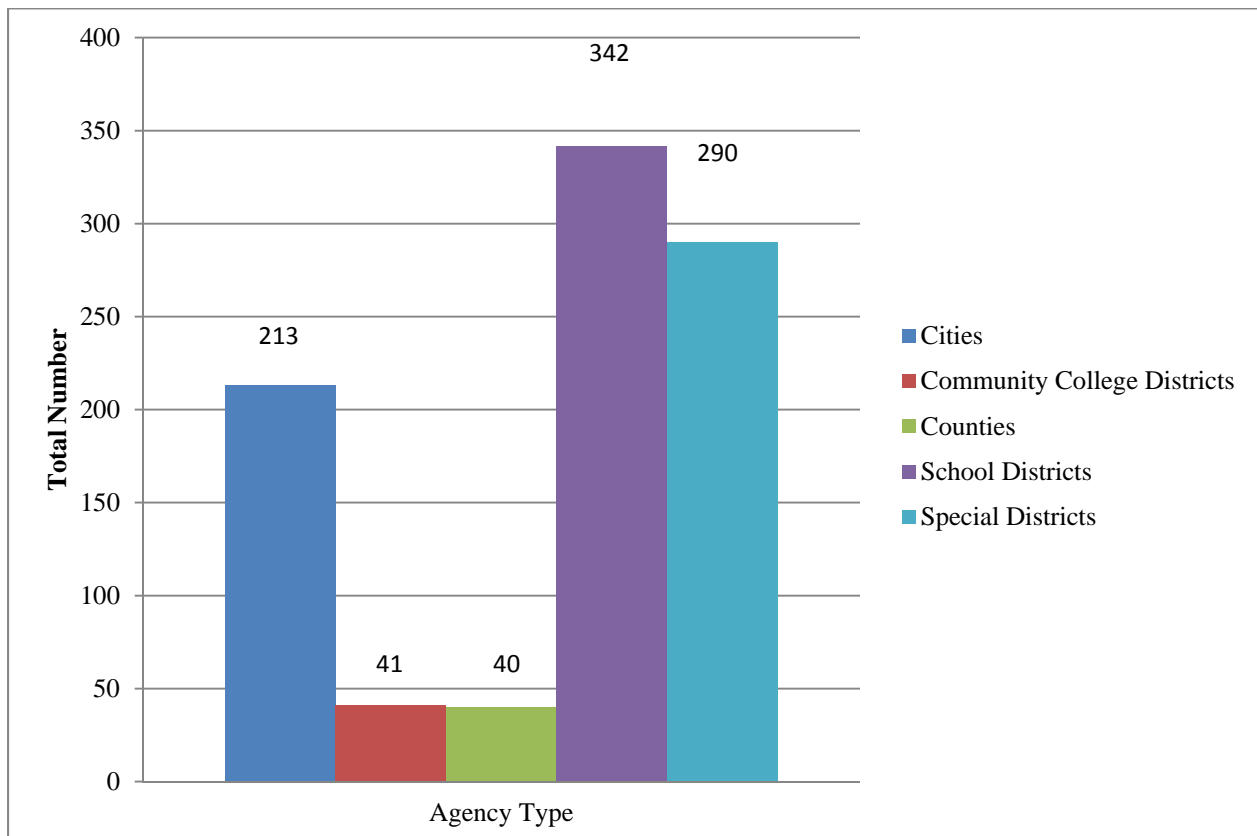
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Total Participating Agencies (926)



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4b. Funding update

The Commission has \$1,354.90 of unrestricted donations available for its use.

	Conditional	Unconditional	Total
Beginning Balance 9/1/2015	\$ 0	\$ 1,354.90	\$ 1,354.90
Expenditures			
Travel Expense Claims	\$ 0	\$ 0.00	\$ 0.00
Ending Balance 10/28/2015	\$ 0	\$ 1,354.90	\$ 1,354.90

Pending Transactions

1.) Deposits from Donation Checks

CIFAC	\$1,500
United Contractors	<u>2,500</u>
Total	<u>\$4,000</u>

2.) Travel Expense Claims

Total Outstanding	<u>\$438.99</u>
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Note: Travel Expense Claims are now to be paid from SCO funds.

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4c. Report on Inquiries Received

Sixteen (16) inquiries have been received by the State Controller's Office during the period August 21, 2015 to November 17, 2015.

No.	Date Received	Organization Requesting	Subject Title	Assigned To	Date Courtesy Receipt Sent	Status	Date of Completion
1	24-Aug-15	Starline Supply Co.	Opting into CUPCCAA/Qualified vendor list	R. Szabo	24-Aug-15	Complete 8/24/15 Draft response sent to chair for approval	26-Aug-2015
2	26-Aug-15	Maria Velasquez, Compliance Investigator	Agency's compliance for monitoring prevailing wages, apprentices, certified payroll, Dir	R. Szabo	26-Aug-15	Complete 8/26/15 Sent to chair for approval	27-Aug-2015
3	26-Aug-15	Michael Odoca - Wohlner Kaplon Phillips Young & Cutler	Certified Payroll Records	R. Szabo	26-Aug-15	Complete 8/26/15 Sent to chair for approval	27-Aug-2015
4	01-Sep-15	Pat Neelan - Capitol Program Management	Public contracts below \$45,000	R. Szabo	N/A	Complete 9/2/15 Sent response to agency	2-Sep-2015
5	03-Sep-15	Samantha Brown - City of Dixon	CUPCCA requirements regarding cost reports & annual summary reporting	R. Szabo	04-Jun-15	Complete Sent to chair for expert opinion	9/8/15 10-Sep-2015
6	11-Sep-15	Paul Melikian - City of Reedley	Opting into CUPCCA - Notification procedures	R. Szabo	n/a	Complete	11-Sep-2015
7	30-Sep-15	Cynthia Iwanaga- City of Morgan Hill	Informal Bid: Award Contract to Contractors on Bidders List Only?	M. Gungon	30-Sep-15	Complete 10/5/15 Sent to chair for approval	6-Oct-2015
8	05-Oct-15	Michelle Tucker - CIFAC	City of San Joaquin in Fresno County	M. Gungon	05-Oct-15	Complete 10/6/15 Sent updated file	6-Oct-2015
9	02-Oct-15	Annie Lachance - Coast Unified School District	California Uniform Construction Cost Accounting	M. Gungon	02-Oct-15	Complete Asked us to edit name in participating agency listing	27-Oct-2015
10	07-Oct-15	Phaedra Norton - City of Turlock	Contracting procedures 22032(a) of the Public Contract Code	M. Gungon	07-Oct-15	Complete 10/28/15 Conferred with chair	28-Oct-2015
11	20-Oct-15	Paul Thompson - Fagen Friedman & Fulfrost LLP	Contractor's List Guidance	M. Gungon	20-Oct-15	Complete 10/20/15 Attorney was contacted by one of the Commissioners	20-Oct-2015

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No.	Date Received	Organization Requesting	Subject Title	Assigned To	Date Courtesy Receipt Sent	Status	Date of Completion
12	26-Oct-15	Michelle Ascencion - City of Port Hueneme	Uniform Public Construction Cost Accounting Act Opt-In	M. Gungon	27-Oct-15	Complete 10/27/15 Asked if they opted in. They were not in records or database.	27-Oct-2015
13	28-Oct-15	Sally Riley - CIFAC	CUCCAA	M. Gungon	28-Oct-15	Complete 10/28/15 Asked for a sortable list of participating agencies	28-Oct-2015
14	29-Oct-15	Sally Riley - CIFAC	CUCCAC Meeting	M. Gungon	29-Oct-15	Complete	29-Oct-2015
15	30-Oct-15	Lori Biondini - Red Wood Energy	Uniform Construction Cost Agencies	M. Gungon	30-Oct-15	Complete	29-Oct-2015
16	02-Nov-15	Melanie Nazarbekian - Glendale Unified School District	Glendale Unified - Board Report and Resolution Adopting CUPCCAA	M. Gungon	02-Nov-15	Complete 11/2/15 Confirmed they were on the participating agency listing	2-Nov-2015