



# **CITIZENS' BOND OVERSIGHT COMMITTEE**

**Wednesday, February 20, 2019  
6:00pm – 7:30pm**

**Location: MGH Finance Conference Room  
100B Drakes Landing Road, Suite 190  
Greenbrae, CA 94904**



Creating a healthier Marin together.

Website: [www.marinhealthcare.org](http://www.marinhealthcare.org) Email: [info@marinhealthcare.org](mailto:info@marinhealthcare.org)  
Telephone: 415-464-2090 Fax: 415-464-2094

## **CITIZENS BOND OVERSIGHT COMMITTEE**

**February 20, 2019, 6:00 PM**

<b>Chair:</b>	Leslie Lava	<b>Location:</b>	
<b>Vice Chair:</b>	Jonathan Frieman		MGH Finance Conference Room
<b>Members:</b>	Steven Dely, George Feiss Charles Reite, Jeffrey Tsai		100B Drakes Landing Road, Suite 190 Greenbrae, CA 94904
<b>Staff:</b>	James McManus, CFO Jean Noonan, Controller Michael Lighthawk, Executive Assistant		
<b>Guest:</b>	Ron Peluso, MGH 2.0 Project Manager		

### **AGENDA**

- |   |             |
|---|-------------|
| <b>I. Call to Order</b>   | Leslie Lava |
| A. Roll Call  |             |
| B. Agenda Review and Approval (Action)  |             |
| C. Minutes Review and Approval: November 28, 2018 (Action)  |             |
| D. General Public Comment – <i>(Any member of the public audience may make statements regarding any items NOT on the agenda. Statements are limited to a maximum of three (3) minutes. Please state your name if you wish to be recorded in the minutes.)</i> |             |
| <b>II. CBOC Annual Report to Community (Action)</b>   | Leslie Lava |
| <b>III. MGH 2.0 Project Status Update</b>   | Ron Peluso  |
| <b>IV. Status of General Obligation Bonds, Funding &amp; Project Costs</b>  | Jean Noonan |
| A. Requisition Detail   |             |
| <b>V. 2019 Meeting Dates</b>  |             |
| - February 20      - May 15   |             |
| - August 21      - <del>November 20</del> (Pending new early December date.)  |             |
| <b>VI. Agenda Items for Next Meeting</b>  | Leslie Lava |
| <b>VII. Adjournment</b>   | Leslie Lava |



# **Previous Minutes November 28, 2018**



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## **CITIZENS BOND OVERSIGHT COMMITTEE**

**November 28, 2018, 6:00 PM**

Location: 100B Drakes Landing Road, Suite 190, Greenbrae, CA

### **MINUTES**

#### **I. Call to Order**

Leslie Lava

##### **A. Roll Call**

- ✓ Committee Members Present: Leslie Lava (Chair), Jonathan Frieman (Vice Chair), Steven Dely, George Feiss, Charles Reite.
- ✓ Committee Member Absent: Jeffrey Tsai
- ✓ Staff Members Present: Jim McManus (CFO); Jean Noonan (Controller), Ron Peluso, (MGH 2.0 Project Manager), Michael Lighthawk, (EA).

##### **B. Approval of Agenda - Motion to approve: Member Reite so moved. Member Dely seconded. Vote: All "Ayes". **Agenda approved.****

##### **C. Previous Minutes Approval for August 15, 2018 - Ron Peluso asked to amend his statement in Section III, 2<sup>nd</sup> paragraph, last sentence to read, "McCarthy has taken responsibility for the manufacturing error and is making the necessary changes." Member Dely so moved. Vice Chair Frieman seconded. Vote: All "Ayes". **Minutes approved with change.****

##### **D. General Public Comment – No Public.**

#### **II. CFO Annual Report**

Jim McManus

Jim McManus prefaced his report by stating the genesis for the CFO Report came from the Bond Measure passed in 2013 requiring the CFO to provide an annual report on the sources and uses of the general obligation (GO) bonds. The reporting year was selected as November 1 to October 31. There were no new issuances in the reporting period ending October 31, 2018 as all of the \$394M in GO Bonds were previously issued within the two prior reporting periods. Total Hospital Replacement Project Expenditures in this reporting period were \$96.3M; \$92.3M for Hospital Replacement and \$4M for West Wing Make Ready category. At this point, the Project is close to 50% complete. This report will be introduced to the District Board on December 11 and can be presented by either Jim or Leslie Lava.

#### **III. MGH 2.0 Project Status Update**

Ron Peluso

Ron Peluso stated his Project Status Report risk column has green and yellow shading because we are tracking to a revised schedule due to overtime. We have not had to launch the second shift because we are making up lost time in overtime to make up for lost days. The second shift is expected to be used when we begin taping drywall on the interior around March or April.

##### **Schedule Highlights**

- The OSHPD Permit & Steel Issue delay on has been mitigated back from 90 days to 45 days.



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- The licensing meeting with the California Department of Health went well and there were no issues identified that would prevent licensing.
- Exterior Building OSHPD Design Change (ACD's - Architectural Change Delays) – Steel plate ACD's and others are still needing to be approved by OSHPD. Currently, we have 5 of the 29 locations fixed with proper welds aided by a traction welder to manage the speed of the weld on every pass.
- We intend to use 2-3 days of rain delay budget as smoke delays due to the Northern California fires. The smoke has caused us to necessarily equip all workers with masks because of air quality regulations for construction. It took time to fit construction workers as a lot of the men had to shave their beards to be fitted to their safety masks. Some workers left because of this requirement.
- Production dry-wall starts tomorrow according to schedule.
- PG&E will be coming out in January to connect 12kv power to the site. All underground connectivity is in place ready to power up.
- Acoustical grid ceiling installation will be moved back to February.
- West wing building connections – Plans are being submitted to OSHPD who requires separate drawings for new plans.
- Final risk issues are around the impact of the weather. October took us off guard and we had to take some drywall down in six locations which will be resolved.

Cash Flow numbers are through September 2018. Expenditures to date are \$151.2M representing 50.1% of approved construction budget. The current funding burn rate is \$9.5M per month. There have been no new owner or contractor contingencies and there is still about \$5.5M remaining in contingencies.

We are still forecasting January 2020 for completion of the project and be ready for the first patient on June 1<sup>st</sup> 2020.

#### **IV. Status of General Obligation Bonds, Funding & Project Costs**

Jean Noonan

Bond Requisitions - Jean Noonan stated as of October 31, 2018, 65 bond requisitions totaling \$231M have been paid out of project funds. \$166M of bond proceeds remain as of October, 31, 2018.

Project Funds Expended and Projected Costs – To date, project funds expended are \$256M. Projected Costs are \$27M in 2018; \$169M in 2019; and \$72.7M in 2020.

Additional funding from ongoing operations, philanthropic resources (\$50M+) and Revenue Bonds (\$91M) will be used to bridge the gap from \$394M to \$535M.

A. Requisition Detail – No discussion.



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**V. 2019 Meeting Dates**

- **February 20**
- **May 15**
- **August 21**
- **November 20:** Following discussion, the committee agreed to change the November 20 meeting to an early December date, TBD.

**VI. Agenda Items for Next Meeting**

- CBOC Annual Report to the Community – Leslie Lava

Leslie Lava announced that it was time to draft the committee's annual report to the community based on the same data previously published in the reports for 2016-2017. Since the format of the report is already established, Leslie will update last year's report with the 2018 data and bring the report back to the committee in February for review and comment before posting. (Action)

**VII. Adjournment** – Chair Leslie Lava adjourned the meeting at 6:55pm.



# **CBOC Annual Report to the Community**

**ANNUAL REPORT OF  
CITIZENS BOND OVERSIGHT COMMITTEE  
MARIN HEALTHCARE DISTRICT  
February 2019**

On November 5, 2013, eligible voters of Marin County, California approved Measure F which authorized the Marin Healthcare District (District) to issue \$394,000,000 in general obligation bonds (Bonds) in order to (a) make seismic upgrades to Marin General Hospital to meet stricter California earthquake standards and keep open Marin County's only designated trauma center, (b) expand and enhance emergency and other medical facilities, (c) provide the latest lifesaving medical facilities for treatment of heart, stroke, cancer and other diseases, and (d) reduce emergency room wait times.

After passage of Measure F, the District promulgated the General Obligation Citizens Bond Oversight Committee Charter (Charter), which established the purpose, duties and operations of the Citizens Bond Oversight Committee (Committee). The Marin Healthcare District Board of Directors then selected six Marin County residents to serve as uncompensated members of the Committee for a minimum term of two years.

The Charter states that the role of the Committee is to represent, advocate and promote the interests of District taxpayers and to inform the public concerning the District's expenditure of Bond proceeds. The Charter requires the Committee to report to the public annually on its activities and findings. It is in compliance with this mandate that the Committee submits this Annual Report which covers the period from October 1, 2017 through October 31, 2018.

During the reporting period, the Committee met quarterly in February, May, August and November 2018. In attendance at each Committee meeting in 2018, among others, were the Chief Financial Officer (CFO) and Controller of the District, as well as the Construction Supervisor. At each quarterly meeting, the Committee received updates from contractor's staff on construction progress. It also received updates from District staff on the status of the Bonds, funding and project costs via itemized spreadsheets detailing the expenditure of Bond proceeds as well as spreadsheets detailing future projected expenditures of Bond proceeds. In addition, in August 2018, the Committee took an extensive tour of the construction site.

During the reporting period, the Committee worked closely, yet independently, with the CFO and the financial team, which have the day to day responsibility and accountability to the Board of Directors of the District for Measure F implementation and oversight. This team informed the Committee that it had established internal and external systems and controls to ensure that all Bond proceeds were spent only for purposes consistent with Measure F. Based upon this information and the aforementioned review, to the best knowledge of the Committee, for the period



from October 1, 2017 through October 31, 2018, the District's expenditure of Bond proceeds has been in accordance with the purposes stated in Measure F.

February 20, 2019

**CITIZENS BOND OVERSIGHT COMMITTEE  
MARIN HEALTHCARE DISTRICT**

Chair: Leslie M. Lava

Vice Chair: Jonathan Frieman

Members: Steven Dely, George J. Feiss, Charles D. Reite and Jeffrey E. Tsai



# **MGH 2.0**

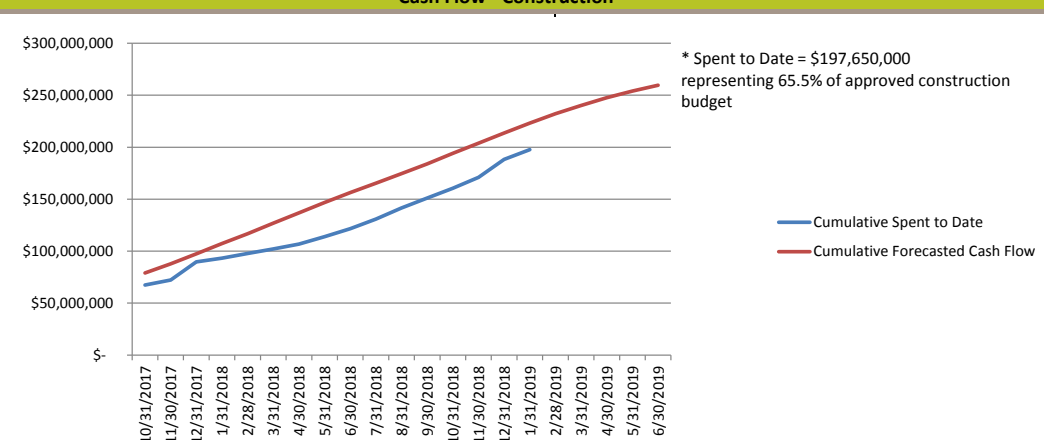
## **Project Status Update**

### **- Ron Peluso**

## MGH 2.0 New Hospital Replacement (HRB) Project Status Report

### Submitted By The Design Build Team

January 2019

Schedule					Project Risk - Issues																		
Risk	Description				Risk	Item	Status																
	Site Utilities Start at Hospital Turnaround					Steel Issue	Schedule Impacts - Recovery Schedule																
	Licensing Meeting - January 23, 2019 - 90 Day Notice					West Wing Construction Connection	Project Starts 1st Quarter 2019																
	Mitigate OSHPD Permit Delay & Steel Issue - Recovered 45 of 90 days					Recover 45 Days within the Master Schedule	Continue Reducing Schedule Delays																
						Elevators	Scheduled to Start on April 1st																
						Critical Path - Basement & 1st Floor North	Manage the Schedule/ Possible Overtime																
Construction Schedule - May 01, 2018 Update (Revised Recovery Plan - In Progress)																							
Risk	Activity	Target	Actual	Comments	Cash Flow - Construction																		
	Interior Finishes Start	Apr. 2018																					
	Curtain Wall Install Start (BM - 25%)	Mar. 2018	Mar. 2018																				
	Loading Dock Steel Start	Aug. 2018	Aug. 2018																				
	Elevators Start	Oct. 2018																					
	Framing Top Track Start	Jan. 2018	Jan. 2018																				
	Interior Rough Start (BM - 30%)	Dec. 2017	Dec. 2017																				
	Lobby North Wall Framing Start	Aug. 2018	Sept. 2018																				
	Basement Wall Framing Start	Sep. 2018	Oct. 2018																				
	Roofing Install Start	Aug. 2018	Sept. 2018																				
	Production Drywall Start (BM - 50%)	Nov. 2018	Nov. 2018																				
	Permanent Power Complete	Mar. 2019																					
	Acoustical Grid Ceilings	Jan. 2019																					
	Exterior Sunshades Complete (BM - 80%)	May. 2019																					
	Begin Fire Alarm Testing (BM - 80%)	May. 2019																					
	Begin Punchlist - Interior	Sept. 2019																					
Weather / Rain Bank					Contingency																		
Risk	Activity	Approved	Used to Date	Comments	<table><thead><tr><th colspan="2">Owner</th><th colspan="2">Construction</th></tr></thead><tbody><tr><td>Contingency at Start of Construction (A) =</td><td>\$ 20,300,000</td><td>Contingency at Start of Construction =</td><td>12,417,055</td></tr><tr><td>Total Owner Changes (Pending + Final) (B) =</td><td>\$ 7,690,000</td><td>% of Contingency Items (Pending+Final) =</td><td>69.4%</td></tr><tr><td>Total Contingency Remaining (A - B) =</td><td>\$ 12,610,000</td><td>Total Contingency Remaining =</td><td>3,800,719</td></tr></tbody></table>			Owner		Construction		Contingency at Start of Construction (A) =	\$ 20,300,000	Contingency at Start of Construction =	12,417,055	Total Owner Changes (Pending + Final) (B) =	\$ 7,690,000	% of Contingency Items (Pending+Final) =	69.4%	Total Contingency Remaining (A - B) =	\$ 12,610,000	Total Contingency Remaining =	3,800,719
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Total Contingency Remaining (A - B) =	\$ 12,610,000	Total Contingency Remaining =	3,800,719																				
	Weather Days Through end of Jan. 2019	57	42																				
Upcoming Activites - Construction					Owner Changes																		
Risk	Activity	Target	Actual	Comments	<table><thead><tr><th>Owner Change</th><th>Order # - Description</th><th>Cost (\$)</th><th>Status: Pending (P) Final (F)</th></tr></thead><tbody><tr><td colspan="2">Approved Owner Changes (1-7)</td><td>6,208,000</td><td>F</td></tr><tr><td colspan="2">Pending (8-11)</td><td>1,482,000</td><td>P</td></tr><tr><td colspan="2">Total =</td><td>7,690,000</td><td></td></tr></tbody></table>			Owner Change	Order # - Description	Cost (\$)	Status: Pending (P) Final (F)	Approved Owner Changes (1-7)		6,208,000	F	Pending (8-11)		1,482,000	P	Total =		7,690,000	
Owner Change	Order # - Description	Cost (\$)	Status: Pending (P) Final (F)																				
Approved Owner Changes (1-7)		6,208,000	F																				
Pending (8-11)		1,482,000	P																				
Total =		7,690,000																					
	Temporary Building Dry-In	Nov. 2018	Dec. 2018																				
	Level 1-West Corridor Complete	Dec. 2018	Jan. 2019																				
	Remaining Exterior Site Utilities	Jan. 2019																					
	West Wing Addition - Construction Start	Jan. 2020																					
	Staff and Stock	Nov/Dec 2019																					
Schedule Impact					Project Budget																		
Risk	Activity	Comments			Risk																		
	Increment 3 - Shoring Schedule Delay	1.5 month delay																					
	Increment 4 - Steel	1 month delay																					
	Increment 5 - Interior	2 week delay																					
	Steel Issue	Schuff Steel Impact																					
Risk Category					Project Schedule																		
	Green	On Track																					
	Yellow	Medium Impact : Potential Risk / Unresolved			Risk																		
	Red	Critical or High Impact																					
					MGH 2.0 Project Hospital OSHPD Completion																		
					MGH 2.0 Project Hospital First Patient																		
					Approved Schedule																		
					January 2020																		
					June 2020																		
					Forecast																		
					January 2020																		
					June 2020																		



# **Status of General Obligation Bonds, Funding & Project Costs**



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# **CITIZENS' BOND OVERSIGHT COMMITTEE**

**Status of General Obligation Bonds,  
Funding & Project Costs**

**February 20, 2019**

# Bond Requisition

- As of January 31, 2019, the project fund balance maintained at Bank of New York Mellon relating was \$155,106,210.86.
- Since our last report date of October 31, 2018, 3 more requisitions have been paid for a total of 68 requisitions since 2015.

Req	Date Paid	Hospital Replacement	West Wing Make Ready	Sitework	West Wing Renovation	Hillside Parking Structure	Total
66	12/10/18	\$9,875,666	\$888,423		\$51,295		\$10,815,385
67	12/20/18	\$23,995			\$496,513		\$520,508
68	1/15/19	\$719,294	\$24,000		\$70,364		\$813,659
Total		\$196,690,282	\$20,393,094	\$86,681	\$923,344	\$24,820,208	\$242,913,609

# MGH 2.0

- ✓ Total project cost is estimated at \$534,864,000.
- ✓ As of January 31, 2019, \$279.6M in expenses have been incurred for MGH 2.0 as follows:

• Hospital Replacement	\$230.4M
• Hillside Parking Structure	\$25.5M
• West Wing Make Ready	\$19.5M
• West Wing Renovation	\$3.9M
• Site Work	\$0.3M
• Total	\$279.6M

# Project Funds Expended

Spec Section	Specification Name		2010	2011	2012	2013	2014	2015	2016	2017	2018	01/31/19	Total
	<b>Hillside Parking Structure</b>												
1.00000	Property Acquisition	-	-	-	-	-	-	-	-	-	-	-	-
2.00000	Design	1,181,000	-	-	245,778	47,074	656,553	432,935	297,956	378,456	(378,456)	-	1,680,296
3.00000	Permits & Fees	817,000	-	-	-	-	20,802	438,599	145,657	96,140	(113,030)	-	588,168
4.00000	Construction	23,709,000	-	-	-	-	-	12,223,999	10,251,147	4,933	489,250	-	22,969,329
5.00000	Owner Purchased FF&E	30,000	-	-	-	-	-	-	163,853	407,500	(407,500)	-	163,853
6.00000	Major Medical Equipment	-	-	-	-	-	-	-	-	(35,920)	35,920	-	-
7.00000	Data / Communications	225,000	-	-	-	-	-	12,217	59,699	440,803	(440,803)	-	71,916
<b>A</b>	<b>Total Hillside Parking Structure Costs</b>	<b>25,962,000</b>	<b>-</b>	<b>-</b>	<b>245,778</b>	<b>47,074</b>	<b>677,355</b>	<b>13,107,750</b>	<b>10,918,312</b>	<b>1,291,912</b>	<b>(814,619)</b>	<b>-</b>	<b>25,473,562</b>
	<b>B Sitework Project</b>												
1.00000	Property Acquisition	-	-	-	-	-	-	-	-	-	-	-	-
2.00000	Design	1,314,000	-	79,624	-	183,393	-	-	-	-	-	-	263,017
3.00000	Permits & Fees	702,000	-	-	-	-	-	-	-	-	-	-	-
4.00000	Construction	9,245,000	-	-	-	-	-	-	-	-	-	-	-
5.00000	Owner Purchased FF&E	-	-	-	-	-	-	-	-	-	-	-	-
6.00000	Major Medical Equipment	-	-	-	-	-	-	-	-	-	-	-	-
7.00000	Data / Communications	100,000	-	-	-	-	-	-	-	-	-	-	-
<b>B</b>	<b>Total Sitework Project Costs</b>	<b>11,361,000</b>	<b>-</b>	<b>79,624</b>	<b>-</b>	<b>183,393</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>263,017</b>
	<b>C Hospital Replacement Building Project</b>												
1.00000	Property Acquisition	-	-	-	-	-	-	-	-	-	-	-	-
2.00000	Design	27,797,000	5,307,908	1,562,490	878,666	682,814	4,705,174	12,550,989	6,159,089	562,753	290,562	46,433	32,746,879
3.00000	Permits & Fees	16,072,000	-	-	-	-	-	2,863,363	1,391,745	3,771,190	2,621,084	774,889	11,422,271
4.00000	Construction	348,281,000	-	-	-	-	-	99,878	19,509,752	71,316,065	87,770,289	2,028,697	180,724,680
5.00000	Owner Purchased FF&E	8,612,000	-	-	-	-	-	-	8,177	-	18,224	-	26,401
6.00000	Major Medical Equipment	31,745,000	-	-	-	-	-	-	614,415	1,195,686	3,307,030	408,058	5,525,189
7.00000	Data / Communications	7,446,000	-	-	-	-	-	6,132	-	98,075	327,624	(420,699)	11,132
<b>C</b>	<b>Total Hospital Replacement Building Project Costs</b>	<b>439,953,000</b>	<b>5,307,908</b>	<b>1,562,490</b>	<b>878,666</b>	<b>682,814</b>	<b>4,705,174</b>	<b>15,520,362</b>	<b>27,683,178</b>	<b>76,943,769</b>	<b>94,334,813</b>	<b>2,837,378</b>	<b>230,456,553</b>
	<b>D West Wing Make Ready Project</b>												
1.00000	Property Acquisition	-	-	-	-	-	-	-	-	-	-	-	-
2.00000	Design	1,385,000	-	178,616	18	24,093	438,524	1,930,128	470,949	150,000	(18,131)	-	3,174,196
3.00000	Permits & Fees	538,000	-	-	-	-	-	100,718	356,214	500,000	(500,000)	-	456,931
4.00000	Construction	16,577,000	-	-	-	-	-	3,375,173	6,920,092	3,718,823	1,791,232	36,000	15,841,320
5.00000	Owner Purchased FF&E	100,000	-	-	-	-	-	-	-	-	-	-	-
6.00000	Major Medical Equipment	-	-	-	-	-	-	-	-	-	-	-	-
7.00000	Data / Communications	-	-	-	-	-	-	337	432	-	-	-	769
<b>D</b>	<b>Total West Wing Make Ready Project Costs</b>	<b>18,600,000</b>	<b>-</b>	<b>178,616</b>	<b>18</b>	<b>24,093</b>	<b>438,524</b>	<b>5,406,355</b>	<b>7,747,686</b>	<b>4,368,823</b>	<b>1,273,101</b>	<b>36,000</b>	<b>19,473,215</b>
	<b>E West Wing Renovation</b>												
	Design	3,968,000	-	296,623	-	-	-	301,472	3,700	-	189,645	1,233,175	2,024,615
	Permit	2,116,000	-	-	-	-	-	-	-	-	5,500	5,000	10,500
	Construction	32,904,000	-	-	-	-	-	-	-	-	1,798,508	79,350	1,877,858
<b>E</b>	<b>Total West Wing Renovation Costs</b>	<b>38,988,000</b>	<b>-</b>	<b>296,623</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>301,472</b>	<b>3,700</b>	<b>-</b>	<b>1,993,653</b>	<b>1,317,525</b>	<b>3,912,973</b>
<b>F</b>	<b>Total Project Costs</b>	<b>534,864,000</b>	<b>5,307,908</b>	<b>2,117,353</b>	<b>1,124,462</b>	<b>937,373</b>	<b>5,821,053</b>	<b>34,335,939</b>	<b>46,352,875</b>	<b>82,604,504</b>	<b>96,786,948</b>	<b>4,190,903</b>	<b>279,579,320</b>



# Projected Costs

Spec Section	Specification Name	2019	2020	2021	Total Budget Remaining	Total
	<b>Hillside Parking Structure</b>					
1.00000	Property Acquisition	-	-	-	-	-
2.00000	Design	-	-	-	-	1,680,296
3.00000	Permits & Fees	-	-	-	-	588,168
4.00000	Construction	-	-	-	-	22,969,329
5.00000	Owner Purchased FF&E	-	-	-	-	163,853
6.00000	Major Medical Equipment	-	-	-	-	-
7.00000	Data / Communications	-	-	-	-	71,916
A	<b>Total Hillside Parking Structure Costs</b>	-	-	-	-	<b>25,473,562</b>
	<b>B Sitework Project</b>					
1.00000	Property Acquisition	-	-	-	-	-
2.00000	Design	489,048	372,029	-	861,077	1,124,094
3.00000	Permits & Fees	334,286	267,429	-	601,715	601,715
4.00000	Construction	5,700,232	3,203,594	-	8,903,826	8,903,826
5.00000	Owner Purchased FF&E	-	-	-	-	-
6.00000	Major Medical Equipment	-	-	-	-	-
7.00000	Data / Communications	47,619	38,095	-	85,714	85,714
B	<b>Total Sitework Project Costs</b>	<b>6,571,185</b>	<b>3,881,147</b>	-	<b>10,452,332</b>	<b>10,715,349</b>
	<b>C Hospital Replacement Building Project</b>					
1.00000	Property Acquisition	-	-	-	-	-
2.00000	Design	825,000	225,000	-	1,050,000	33,796,879
3.00000	Permits & Fees	1,651,741	-	-	1,651,741	13,074,012
4.00000	Construction	127,366,404	51,104,967	-	178,471,371	359,196,051
5.00000	Owner Purchased FF&E	-	-	-	-	26,401
6.00000	Major Medical Equipment	10,281,250	8,000,000	-	18,281,250	23,806,439
7.00000	Data / Communications	1,643,344	-	-	1,643,344	1,654,476
C	<b>Total Hospital Replacement Building Project Costs</b>	<b>141,767,739</b>	<b>59,329,967</b>	-	<b>201,097,706</b>	<b>431,554,259</b>
	<b>D West Wing Make Ready Project</b>					
1.00000	Property Acquisition	-	-	-	-	-
2.00000	Design	-	-	-	-	3,174,196
3.00000	Permits & Fees	-	-	-	-	456,931
4.00000	Construction	-	-	-	-	15,841,320
5.00000	Owner Purchased FF&E	-	-	-	-	-
6.00000	Major Medical Equipment	-	-	-	-	-
7.00000	Data / Communications	-	-	-	-	769
D	<b>Total West Wing Make Ready Project Costs</b>	-	-	-	-	<b>19,473,215</b>
	<b>E West Wing Renovation</b>					
	Design	2,330,699	680,766	-	3,011,465	5,036,080
	Permit	1,462,327	912,938	124,736	2,500,001	2,510,501
	Construction	7,953,783	21,143,798	9,125,595	38,223,176	40,101,034
E	<b>Total West Wing Renovation Costs</b>	<b>11,746,809</b>	<b>22,737,502</b>	<b>9,250,331</b>	<b>43,734,642</b>	<b>47,647,615</b>
	<b>F Total Project Costs</b>	<b>160,085,733</b>	<b>85,948,616</b>	<b>9,250,331</b>	<b>255,284,680</b>	<b>534,864,000</b>



# **Requisition Detail**

## **PE January 31, 2019**

CIP 1251.91040 HRB  
MHD - MGH 2.0 FULL DETAIL  
As of 10/31/18

Project	Inv. Date	Vendor	PO or Inv Desc	Inv #	Amount	Period	Specification	Req #	Measure F Applicability
CIP 1251.91040 HRB	03/31/15	Vertran Associates LLC		03-0027	59,485.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/30/15	Vertran Associates LLC		3	1,888.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	09/30/15	Vertran Associates LLC		3	2,832.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	10/31/15	Vertran Associates LLC		4	1,888.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/29/14	Vertran Associates LLC		003-0020	38,213.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/31/13	Vertran Associates LLC		03-0005	18,150.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/30/13	Vertran Associates LLC		03-0006	17,200.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/31/13	Vertran Associates LLC		03-0007	13,050.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/31/13	Vertran Associates LLC		03-0008	18,750.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/30/13	Vertran Associates LLC		03-0009	16,950.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/31/13	Vertran Associates LLC		03-0010	19,350.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/30/13	Vertran Associates LLC		03-0011	16,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/31/13	Vertran Associates LLC		03-0012	16,700.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/31/14	Vertran Associates LLC		03-0013	32,514.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/28/14	Vertran Associates LLC		03-0014	31,921.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/31/14	Vertran Associates LLC		03-0015	40,937.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/30/14	Vertran Associates LLC		03-0016	45,419.63	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	04/30/14	Vertran Associates LLC		03-0016	509.63	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/30/14	Vertran Associates LLC		03-0017	45,628.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/30/14	Vertran Associates LLC		03-0018	45,849.91	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/31/14	Vertran Associates LLC		03-0019 REVL	52,177.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/30/14	Vertran Associates LLC		03-0021	49,500.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/31/14	Vertran Associates LLC		03-0022	53,910.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/30/14	Vertran Associates LLC		03-0023	43,286.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/31/14	Vertran Associates LLC		03-0024	44,945.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/31/15	Vertran Associates LLC		03-0025	51,907.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/28/15	Vertran Associates LLC		03-0026	53,270.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/30/15	Vertran Associates LLC		03-0028	58,090.96	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/31/15	Vertran Associates LLC		03-0029	55,257.97	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/30/15	Vertran Associates LLC		03-0030	58,226.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/31/15	Vertran Associates LLC		03-0031	40,500.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/31/15	Vertran Associates LLC		03-0032	55,248.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/30/15	Vertran Associates LLC		03-0033	56,181.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/31/15	Vertran Associates LLC		03-0034	52,647.95	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	07/31/15	Vertran Associates LLC		1 JULY 15	1,416.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/31/15	Vertran Associates LLC		2 AUGUST 15	3,304.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/24/15	Urban Forestry Associates Inc. #32797		1402337	250.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/11/15	Urban Forestry Associates Inc. #32797		1402423	656.25	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/18/15	Urban Forestry Associates Inc. #32797		1402441	93.75	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/20/13	Urban Forestry Associates Inc. #32797		MGH 01-13	2,763.75	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/08/13	Urban Forestry Associates Inc. #32797		MGH 02-13	1,941.25	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	04/24/15	Tap Master Inc #1854		0415-105	7,560.00	12/31/15	Construction	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	03/25/15	Swrcbf#41363		453693	652.00	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/17/13	Swa Group Corp. #32532		156175	1,100.97	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/24/13	Swa Group Corp. #32532		156462	5,281.91	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/14/15	Smithgroup Jjr Inc #37939	83884CIP	110631	10,150.61	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/14/15	Smithgroup Jjr Inc #37939	83884CIP	111215	10,505.44	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/30/15	Smithgroup Jjr Inc #37939	83884CIP	111701	11,535.42	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/09/15	Smithgroup Jjr Inc #37939	77266	0106546	16,138.62	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/09/15	Smithgroup Jjr Inc #37939		0110035	11,796.41	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/16/15	Saint Sebastian Catholic Church #1771		RENTAL 79 ADDITIONAL	14,493.86	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/17/15	Rudolph Commercial Interiors #4715	85204CIP	112794	12,791.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/15/14	Rsanalysis Inc #1344	77265	22947	1,180.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/10/15	Rsanalysis Inc #1344		23543	870.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	05/01/15	Roys Sewer Service #2602		189351	2,135.25	12/31/15	Construction	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	10/02/15	Ross Valley Sanitary District #42117		147216	24,916.98	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/30/15	Rifkind Law Group #39247		27638	3,058.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/03/15	Rifkind Law Group #39247		27723	2,376.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/29/15	Rifkind Law Group #39247		27832	1,540.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	04/25/15	Ray'S Tree Service		CHECK & REMOVE BIRD	240.00	12/31/15	Construction	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/23/15	Perkins Eastman Architects Pc		35580.00.0-1	669,196.78	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/27/15	Perkins Eastman Architects Pc		35580.02.0-1	36,500.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/26/15	Perkins Eastman Architects Pc		35580.03.0-1	120,424.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	02/23/15	Perkins Eastman Architects Pc		35581.00.0-1	7,219.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/01/15	Perkins Eastman Architects Pc		35580.00.0 2REV	508,943.92	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/16/15	Perkins Eastman Architects Pc		35580.00.0-3	10,870.69	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/01/15	Perkins Eastman Architects Pc		35580.00.0-4	187,291.45	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/22/15	Perkins Eastman Architects Pc		35580.00.0-5	9,269.13	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/18/15	Perkins Eastman Architects Pc		35580.00.0-6	2,243.31	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/16/15	Perkins Eastman Architects Pc		35580.00.0-7	3,327.51	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/20/15	Perkins Eastman Architects Pc		35580.02.0-2	32,850.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/20/15	Perkins Eastman Architects Pc		35580.03.0-2	133,629.25	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/16/15	Perkins Eastman Architects Pc		35580.03.0-3	12,213.20	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/12/15	Perkins Eastman Architects Pc		35580.03.0-4	2,120.55	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/18/15	Perkins Eastman Architects Pc		35580.03.0-5	265.01	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/19/15	Perkins Eastman Architects Pc		35580.05.0-1	83,460.00	12/31/15	Design	1	Expand/enhance medical facilities

CIP 1251.91040 HRB  
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CIP 1251.91040 HRB	07/22/15	Perkins Eastman Architects Pc	35580.05.0-2	73.80	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/18/15	Perkins Eastman Architects Pc	35580.18.0-1	24,450.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	03/20/15	Perkins Eastman Architects Pc	35581.00.0-2	16,190.64	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	04/16/15	Perkins Eastman Architects Pc	35581.00.0-3	18,310.23	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	05/12/15	Perkins Eastman Architects Pc	35581.00.0-4	7,188.68	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	06/17/15	Perkins Eastman Architects Pc	35581.00.0-5	58,093.55	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	07/22/15	Perkins Eastman Architects Pc	35581.00.0-6	2,312.82	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	08/18/15	Perkins Eastman Architects Pc	35581.00.0-7	1,749.91	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91046 W.Wing Renovation	06/01/15	Perkins Eastman Architects Pc	35581.01.0-1REV	140.99	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/20/15	Perkins Eastman Architects Pc	35581.22.0-1	57,647.50	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	08/18/15	Perkins Eastman Architects Pc	35581.23.0-1	12,150.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	08/11/15	Perkins Eastman Architects Pc	35584.00.0-1R	6,535.50	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	08/11/15	Perkins Eastman Architects Pc	35584.00.0-2R	4,925.56	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	03/11/15	Pacific Gas & Electric #1126	1186476	15,201.28	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	04/01/15	Pacific Mobile Structures Inc #2379	040115-40028 A	7,870.26	12/31/15	Construction	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	04/30/15	Pacific Mobile Structures Inc #2379	043015-29121A	4,312.38	12/31/15	Construction	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/01/13	Omni-Means Ltd #32059	32948	700.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/30/13	Omni-Means Ltd #32059	33080	2,705.48	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/31/13	Omni-Means Ltd #32059	33157	7,560.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/26/13	Omni-Means Ltd #32059	33253	1,260.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/29/13	Omni-Means Ltd #32059	33417	1,085.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/25/13	Omni-Means Ltd #32059	33494	560.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/24/15	Office Of Statewide Planning	167952	250.00	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/02/15	Office Of Statewide Planning	168484	6,310.00	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/22/15	Office Of Statewide Planning	169353	250.00	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/22/15	Office Of Statewide Planning	169356	250.00	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/28/15	Office Of Statewide Planning	169616	250.00	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/09/15	Office Of Statewide Planning	170133	250.00	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/09/15	Office Of Statewide Planning	170134	250.00	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/09/15	Office Of Statewide Planning	170189	1,009,575.98	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/14/15	Office Of Statewide Planning	170497	250.00	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/19/15	Office Of Statewide Planning	170765	250.00	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/19/15	Office Of Statewide Planning	170766	250.00	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/26/15	Office Of Statewide Planning	171113	250.00	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/26/15	Office Of Statewide Planning	171133	250.00	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/03/15	Office Of Statewide Planning	171487	250.00	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/07/13	Office Of Statewide Planning	127569	169.71	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/07/13	Office Of Statewide Planning	127570	169.71	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/23/13	Office Of Statewide Planning	129958	53.40	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/30/14	Office Of Statewide Planning	138892	6,659.20	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/11/14	Office Of Statewide Planning	139541	368.67	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/12/14	Office Of Statewide Planning	148841	250.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/10/14	Office Of Statewide Planning	151789	250.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/10/14	Office Of Statewide Planning	151790	250.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/10/14	Office Of Statewide Planning	151793	250.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/24/14	Office Of Statewide Planning	152547	1,720.06	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/06/14	Office Of Statewide Planning	153325	2,620.66	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/06/14	Office Of Statewide Planning	153330	2,170.36	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/24/14	Office Of Statewide Planning	154196	969.08	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/19/14	Office Of Statewide Planning	155228	969.08	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/19/14	Office Of Statewide Planning	155229	969.08	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/26/14	Office Of Statewide Planning	155445	250.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/09/15	Office Of Statewide Planning	156010	492.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/18/15	Office Of Statewide Planning	158173	250.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/04/15	Office Of Statewide Planning	163724	250.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/07/13	Office Of Statewide Planning	127562	293.16	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/30/15	Model Center Inc #43334	DETAILED MODEL OF	17,440.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	06/30/15	McMillan Security Systems, Inc.	508049	12,217.00	12/31/15	Data / Communications	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/30/15	McMillan Security Systems, Inc.	83888CIP 08054R	18,115.30	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/25/15	McMillan Security Systems, Inc.	83888CIP 507867	81,518.85	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/30/15	McMillan Security Systems, Inc.	83888CIP 508037	81,518.85	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/30/15	McMillan Security Systems, Inc.	83886CIP 508041	5,906.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/30/15	McMillan Security Systems, Inc.	83885CIP 508058	10,188.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	07/25/14	McCarthy Building Companies Inc.	606208	22,262.20	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	06/25/15	McCarthy Building Companies Inc.	606208	35,752.87	12/31/15	Construction	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	07/31/15	McCarthy Building Companies Inc.	606208	57,476.21	12/31/15	Construction	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	10/31/15	McCarthy Building Companies Inc.	606208	2,212.10	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	10/01/14	McCarthy Building Companies Inc.	006208-01	61,846.20	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	11/01/14	McCarthy Building Companies Inc.	006208-02	28,522.80	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	05/04/15	McCarthy Building Companies Inc.	006208-03	225,010.67	12/31/15	Construction	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	06/04/15	McCarthy Building Companies Inc.	006208-04	204,620.34	12/31/15	Construction	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	06/30/15	McCarthy Building Companies Inc.	006208-05	547,822.21	12/31/15	Construction	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	07/31/15	McCarthy Building Companies Inc.	006208-06	2,696,460.00	12/31/15	Construction	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	08/31/15	McCarthy Building Companies Inc.	006208-07	1,327,144.80	12/31/15	Construction	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	09/30/15	McCarthy Building Companies Inc.	006208-08	1,332,553.50	12/31/15	Construction	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	10/29/15	McCarthy Building Companies Inc.	006208-09	1,874,885.19	12/31/15	Construction	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	08/07/13	McCarthy Building Companies Inc.	606208.009	5,510.00	12/31/15	Design	1	Expand/enhance medical facilities

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CIP 1251.91049 Hillside Parking Structure	03/06/14	McCarthy Building Companies Inc.	606208.10	115,389.25	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	06/13/14	McCarthy Building Companies Inc.	606208.11	176,603.64	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	09/25/14	McCarthy Building Companies Inc.	606208.13	152,994.99	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	04/22/15	McCarthy Building Companies Inc.	606208.15	94,680.06	12/31/15	Construction	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	11/19/14	McCarthy Building Companies Inc.	606208.14	120,747.50	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/08/14	McCarthy Building Companies Inc.	606240-001	125,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/04/14	McCarthy Building Companies Inc.	606240-002	149,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	01/12/15	McCarthy Building Companies Inc.	606240-003	80,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/20/15	McCarthy Building Companies Inc.	606240-004	48,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/20/15	McCarthy Building Companies Inc.	606240-005	48,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/25/15	McCarthy Building Companies Inc.	606240-006	229,447.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/25/15	McCarthy Building Companies Inc.	606240-007	135,438.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/25/15	McCarthy Building Companies Inc.	606240-008	1,702,105.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/25/15	McCarthy Building Companies Inc.	606240-009	1,403,599.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/25/15	McCarthy Building Companies Inc.	606240-010	2,136,314.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	08/25/15	McCarthy Building Companies Inc.	6260-01	473,981.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	09/25/15	McCarthy Building Companies Inc.	6260-02	795,551.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	10/25/15	McCarthy Building Companies Inc.	6260-03	1,259,471.00	12/31/15	Construction	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/30/12	Mazzetti Nash Lipsey Burch Inc. #33488	0051696	2,880.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/31/14	Matrix Hq Inc #36820	29968	14,262.40	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	04/14/15	Matrix Hq Inc #36820	34063	3,271.00	12/31/15	Construction	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/12/15	Marin Municipal Water District #2585	DESIGN OF PUBLIC	14,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/16/13	Marin Economic Forum #3625	1222	5,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	01/26/15	Marin County 3501 Civic Center #2414	2014-0134	2,000.00	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	04/07/14	Marin County 3501 Civic Center #2414	PLANNING PERMIT	20,802.00	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/12/15	Lee Burkhardt Liu Inc #2700	2141124	420.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/23/15	Lee Burkhardt Liu Inc #2700	2141254	274,291.88	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/23/15	Lee Burkhardt Liu Inc #2700	2141256	60,490.46	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	01/23/15	Lee Burkhardt Liu Inc #2700	2141257	29,250.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/04/12	Lee Burkhardt Liu Inc #2700	2121079	3,408.78	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/21/13	Lee Burkhardt Liu Inc #2700	2130533	13,350.37	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91043 SITEWORK	12/31/13	Lee Burkhardt Liu Inc #2700	2100563	48,242.38	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	06/09/15	Lee Burkhardt Liu Inc #2700	2140142	3,570.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	01/05/15	Lee Burkhardt Liu Inc #2700	2140238	300.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	06/09/15	Lee Burkhardt Liu Inc #2700	2140454	924.40	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/30/14	Lee Burkhardt Liu Inc #2700	2140554	177,990.87	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/05/14	Lee Burkhardt Liu Inc #2700	2140639	14,800.66	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	06/09/15	Lee Burkhardt Liu Inc #2700	2140727	1,380.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/09/15	Lee Burkhardt Liu Inc #2700	2141267	8,231.83	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	03/31/11	Lee Burkhardt Liu Inc #2700	2101207	9,266.50	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	07/30/13	Lee Burkhardt Liu Inc #2700	2130661	38,103.76	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91043 SITEWORK	10/24/13	Lee Burkhardt Liu Inc #2700	2130752	38,438.32	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/26/13	Lee Burkhardt Liu Inc #2700	2130753	2,113.75	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/26/13	Lee Burkhardt Liu Inc #2700	2130755	44,061.12	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/24/13	Lee Burkhardt Liu Inc #2700	2130856	4,967.63	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/12/13	Lee Burkhardt Liu Inc #2700	2130932	2,760.50	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	11/12/13	Lee Burkhardt Liu Inc #2700	2130932	2,760.50	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/05/13	Lee Burkhardt Liu Inc #2700	2131012	21,332.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	12/05/13	Lee Burkhardt Liu Inc #2700	2131012	21,332.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/08/14	Lee Burkhardt Liu Inc #2700	2131048	30,367.88	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	01/09/14	Lee Burkhardt Liu Inc #2700	2131141	13,663.01	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/29/14	Lee Burkhardt Liu Inc #2700	2131191	77,868.12	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/26/14	Lee Burkhardt Liu Inc #2700	2140141	125,449.71	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/24/14	Lee Burkhardt Liu Inc #2700	2140244	72,847.17	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/24/14	Lee Burkhardt Liu Inc #2700	2140342	181,219.82	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/21/14	Lee Burkhardt Liu Inc #2700	2140453	129,732.42	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/09/14	Lee Burkhardt Liu Inc #2700	2140525	4,532.66	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	08/05/14	Lee Burkhardt Liu Inc #2700	2140637	86,641.78	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/06/14	Lee Burkhardt Liu Inc #2700	2140638	296,781.89	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/08/14	Lee Burkhardt Liu Inc #2700	2140729	150,398.24	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	09/08/14	Lee Burkhardt Liu Inc #2700	2140730	170,857.42	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/17/14	Lee Burkhardt Liu Inc #2700	2140819	901,792.59	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/30/14	Lee Burkhardt Liu Inc #2700	2140820	3,515.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/30/14	Lee Burkhardt Liu Inc #2700	2140821	52,120.13	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	09/30/14	Lee Burkhardt Liu Inc #2700	2140822	70,760.98	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/20/14	Lee Burkhardt Liu Inc #2700	2140834	45,215.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/20/14	Lee Burkhardt Liu Inc #2700	2140939	13,500.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/20/14	Lee Burkhardt Liu Inc #2700	2140940	6,744.23	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	10/20/14	Lee Burkhardt Liu Inc #2700	2140941	29,250.33	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/10/14	Lee Burkhardt Liu Inc #2700	2141022	581,174.95	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	12/16/14	Lee Burkhardt Liu Inc #2700	2141023	11,667.47	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/16/14	Lee Burkhardt Liu Inc #2700	2141025	286,576.51	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/16/14	Lee Burkhardt Liu Inc #2700	2141025 BALANCE	6,947.97	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/09/15	Lee Burkhardt Liu Inc #2700	2141026	35,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/15/15	Lee Burkhardt Liu Inc #2700	2141135	315,296.91	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	01/15/15	Lee Burkhardt Liu Inc #2700	2141136	7,270.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/15/15	Lee Burkhardt Liu Inc #2700	2141137	65,505.63	12/31/15	Design	1	Expand/enhance medical facilities

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CIP 1251.91041 W.Wing Make Ready	01/23/15	Lee Burkhardt Liu Inc #2700		2141255	96,751.92	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91046 W.Wing Renovation	03/12/15	Lee Burkhardt Liu Inc #2700		2141261	301,331.05	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/14/15	Lee Burkhardt Liu Inc #2700		2141265	31,085.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/13/15	Lee Burkhardt Liu Inc #2700		2412104	11,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/13/15	Lee Burkhardt Liu Inc #2700		2412106	2,873.07	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/29/14	Kurt Salmon Associates Inc. #32120		USA0103992	2,932.10	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/25/15	Kurt Salmon Associates Inc. #32120		USA0104633	3,876.60	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/14/14	Kurt Salmon Associates Inc. #32120		USA0103616	39,596.65	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/27/14	Kurt Salmon Associates Inc. #32120		USA0103663	6,634.95	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/01/13	Kpff Consulting Engineers Corp #32057		108027.04-0713	4,640.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/01/13	Kpff Consulting Engineers Corp #32057		108027.04-0813	588.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/01/13	Kpff Consulting Engineers Corp #32057		108027.04-1013	2,300.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/01/13	Kpff Consulting Engineers Corp #32057		108027.04-1113	1,659.04	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/01/14	Kpff Consulting Engineers Corp #32057		108027.04-1213	50.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/01/13	Kpff Consulting Engineers Corp #32057		109511.20-0813	8,250.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/01/13	Kpff Consulting Engineers Corp #32057		109511.20-0913	1,250.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/01/14	Kpff Consulting Engineers Corp #32057		113059.01-0914	2,814.50	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/01/14	Kpff Consulting Engineers Corp #32057		113059.01-1014	1,245.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/01/14	Kpff Consulting Engineers Corp #32057		113059.01-1114	105.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/01/15	Kpff Consulting Engineers Corp #32057		113059.01-1214	855.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	07/01/15	Kpff Consulting Engineers Corp #32057		114506.00-0615	1,159.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	11/01/14	Kpff Consulting Engineers Corp #32057		114506.01-1014	6,200.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	03/11/15	Kentfield Fire Protection District #1773		PERMITAPPLICATION	177.00	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/26/13	Kaufman Hall #946		39222	40,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/31/13	Kaufman Hall #946		40969	30,320.86	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/30/13	Kaufman Hall #946		41192	32,304.42	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/29/15	International Effectiveness #32470		34750	44.32	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/15/13	Healthcare Performance Partners Inc. #39450	JE 432	261645	1,644.63	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/11/13	Healthcare Performance Partners Inc. #39450	JE 432	264151	1,215.76	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/07/14	Healthcare Performance Partners Inc. #39450	JE 432	271239	1,400.91	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/16/14	Healthcare Performance Partners Inc. #39450	JE 432	276849	594.50	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/25/14	Healthcare Performance Partners Inc. #39450		282518	40,265.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/08/14	Healthcare Performance Partners Inc. #39450		284087	40,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/22/14	Healthcare Performance Partners Inc. #39450		284541	4,171.57	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/05/14	Healthcare Performance Partners Inc. #39450	JE 432	286277	12,141.01	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/05/14	Healthcare Performance Partners Inc. #39450		286301	40,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/03/14	Healthcare Performance Partners Inc. #39450		289183	40,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/03/14	Healthcare Performance Partners Inc. #39450	JE 432	289652	4,508.94	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/03/14	Healthcare Performance Partners Inc. #39450	JE 432	289670	2,572.46	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/03/14	Healthcare Performance Partners Inc. #39450	JE 432	289672	4,079.62	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/17/14	Healthcare Performance Partners Inc. #39450	JE 432	289701	2,498.23	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	10/17/14	Healthcare Performance Partners Inc. #39450		289702	3,630.18	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/31/14	Healthcare Performance Partners Inc. #39450	JE 432	290514	957.36	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/12/14	Healthcare Performance Partners Inc. #39450		295099	2,361.84	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/12/14	Healthcare Performance Partners Inc. #39450		295109	5,387.66	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/13/15	Healthcare Performance Partners Inc. #39450		300493	1,619.17	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/14/14	Healthcare Performance Partners Inc. #39450		292419	8,199.64	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/14/14	Healthcare Performance Partners Inc. #39450		292430	4,388.01	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/13/15	Healthcare Performance Partners Inc. #39450		303166	2,454.42	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/03/14	Hammond Hanlon Camp Llc #33680		3583	131,485.92	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	08/20/15	Gazor Group Inc #32039	86452CIP	32081	7,231.79	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/28/15	Garvey Ellen #41699		586	2,700.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/05/14	Fugro Consultants, Inc #33386		04.72130100-1	27,640.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/02/15	Fugro Consultants, Inc #33386		04.72130100-10	6,440.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/30/15	Fugro Consultants, Inc #33386		04.72130100-11	972.50	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/05/14	Fugro Consultants, Inc #33386		04.72130100-2	8,822.50	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/06/14	Fugro Consultants, Inc #33386		04.72130100-3	3,873.75	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/03/14	Fugro Consultants, Inc #33386		04.72130100-4	1,782.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/30/14	Fugro Consultants, Inc #33386		04.72130100-5	4,950.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/04/14	Fugro Consultants, Inc #33386		04.72130100-6	3,168.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/04/14	Fugro Consultants, Inc #33386		04.72130100-7	2,656.42	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/02/14	Fugro Consultants, Inc #33386		04.72130100-8	280.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/31/14	Fugro Consultants, Inc #33386		04.72130100-9	2,835.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/03/14	Fugro Consultants, Inc #33386		04.72140030-1	10,915.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/30/15	Fugro Consultants, Inc #33386		04.72140030-10	7,500.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/05/15	Fugro Consultants, Inc #33386		04.72140030-11	2,117.50	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/03/15	Fugro Consultants, Inc #33386		04.72140030-12	2,405.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/02/15	Fugro Consultants, Inc #33386		04.72140030-13	977.50	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/30/14	Fugro Consultants, Inc #33386		04.72140030-2	6,475.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/04/14	Fugro Consultants, Inc #33386		04.72140030-3	1,110.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/30/14	Fugro Consultants, Inc #33386		04.72140030-4	1,260.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/03/14	Fugro Consultants, Inc #33386		04.72140030-5	2,240.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/02/14	Fugro Consultants, Inc #33386		04.72140030-6	2,660.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/02/15	Fugro Consultants, Inc #33386		04.72140030-7	3,360.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/03/15	Fugro Consultants, Inc #33386		04.72140030-8	21,840.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/03/15	Fugro Consultants, Inc #33386		04.72140030-8 BAL	3,780.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/03/15	Fugro Consultants, Inc #33386		04.72140030-9	22,400.00	12/31/15	Design	1	Expand/enhance medical facilities

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CIP 1251.91040 HRB	03/03/15	Fugro Consultants, Inc #33386	04.72140030-9 BAL	2,170.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	06/24/15	Fugro Consultants, Inc #33386	04.72150025-1	16,079.60	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	06/30/15	Fugro Consultants, Inc #33386	04.72150025-2	49,883.38	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	08/04/15	Fugro Consultants, Inc #33386	04.72150025-3	47,177.50	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	09/01/15	Fugro Consultants, Inc #33386	04.72150025-5	45,654.50	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	09/30/15	Fugro Consultants, Inc #33386	04.72150025-7	19,040.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	09/01/15	Fugro Consultants, Inc #33386	04.72150037-1	15,170.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	09/30/15	Fugro Consultants, Inc #33386	04.72150037-2	22,922.50	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	11/02/15	Fugro Consultants, Inc #33386	04.72150037-3	44,407.50	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	05/13/15	Fehr And Peers Assoc Inc	100599	460.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	06/09/15	Fehr And Peers Assoc Inc	100788	848.47	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/13/15	Fastsign #5033	105-80586	413.58	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/21/15	Fastsign #5033	105-80675	280.29	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	08/31/15	F3 & Associates Inc. #42186	2151205	2,500.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	09/30/15	F3 & Associates Inc. #42186	2151433	8,500.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/19/15	Environmental Science Associates #32568	115968	3,537.39	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/17/13	Environmental Science Associates #32568	103241	13,515.37	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/17/13	Environmental Science Associates #32568	103626	1,846.91	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/20/13	Environmental Science Associates #32568	104085	1,042.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/17/13	Environmental Science Associates #32568	104510	3,463.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/22/13	Environmental Science Associates #32568	105023	7,505.02	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/15/14	Environmental Science Associates #32568	108081	180.02	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/21/14	Environmental Science Associates #32568	110662	1,981.50	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/18/14	Environmental Science Associates #32568	111141	3,021.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/08/14	Environmental Science Associates #32568	111503	4,178.62	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/14/15	Environmental Science Associates #32568	112123	717.02	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/04/15	Environmental Science Associates #32568	112832R	1,011.04	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/27/15	Environmental Science Associates #32568	113409	1,014.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/23/15	Environmental Science Associates #32568	113823	2,933.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/24/15	Environmental Science Associates #32568	115504	19,430.67	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	04/21/15	Cummins West Inc #697	2448	2,511.13	12/31/15	Construction	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/15/15	Craven, Natalie Olais #40901	031	292.50	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	02/20/15	County of Marin Community Development Agency #2414	2014-013402201034&	7,017.00	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	05/31/15	County Of Marin Refund Check		(59,943.66)	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	04/10/15	County of Marin Community Development Agency #2414	2015-0069 BALANCE	4,289.10	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	05/20/15	County of Marin Community Development Agency #2414	BLDG PERMIT FEES	227,562.87	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/21/15	County of Marin Community Development Agency #2414	HRB DRAWING	20,801.63	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	05/20/15	County of Marin Community Development Agency #2414	PERMIT# 147216	353.95	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/30/15	County of Marin Community Development Agency #2414	PERMIT# FEES	3,700.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	06/10/15	County of Marin Community Development Agency #2414	TRACKING#74327	1,010.32	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	07/31/15	County of Marin Community Development Agency #2414	WEST WING BLDG	43,184.30	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	03/17/15	County Of Marin - Ems Program #1898	GARAGE FEE	117,557.43	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	06/04/15	County Of Marin - Ems Program #1898	HILLSIDE GARAGE	7,000.00	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	06/04/15	County Of Marin - Ems Program #1898	PARKING GARAGE	15,000.00	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	06/04/15	County Of Marin - Ems Program #1898	TRAILER PERMIT FEES	3,514.23	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	07/24/15	Consolidated Engineering Laboratories	122391	13,659.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	09/04/15	Consolidated Engineering Laboratories	123115	16,132.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	09/18/15	Consolidated Engineering Laboratories	123895	8,392.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	09/29/15	Consolidated Engineering Laboratories	123896	654.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	10/21/15	Consolidated Engineering Laboratories	124517	5,964.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	10/21/15	Consolidated Engineering Laboratories	124518	2,792.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	11/04/15	Consolidated Engineering Laboratories	124978	7,692.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	11/04/15	Consolidated Engineering Laboratories	124979	3,584.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/13/14	Coastal Design Build, Inc. #37390	STORY POLE INSTALL	9,200.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	08/28/15	City Of Larkspur #2575	PERMIT# 20150718	432.00	12/31/15	Permits & Fees	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	11/25/14	California Clean Air Svc Inc	MGH3169	3,500.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	06/11/15	California Clean Air Svc Inc	MGH3262	6,500.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	07/24/15	California Clean Air Svc Inc	MGH3262-A1	4,100.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	07/24/15	California Clean Air Svc Inc	MGH3262-A3	4,160.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	09/22/15	California Clean Air Svc Inc	MGH3262-A4	3,860.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/20/13	C.P. O'Halloran Associates Inc. #32134	1 #09-1962	18,500.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/30/14	C.P. O'Halloran Associates Inc. #32134	1962-1	78,123.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	06/30/14	C.P. O'Halloran Associates Inc. #32134	1962-2	42,786.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/17/15	Bickmore & Associates, Inc #32384	BRS-0012526	2,476.25	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/30/14	Beltran, Renato A. #34626	012503-29	444.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/31/14	Beltran, Renato A. #34626	012503-30	1,110.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/31/15	Beltran, Renato A. #34626	012503-31	1,110.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/28/15	Beltran, Renato A. #34626	012503-32	666.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/31/15	Beltran, Renato A. #34626	012503-33	666.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/30/15	Beltran, Renato A. #34626	012503-34	666.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	05/31/15	Beltran, Renato A. #34626	012503-35	666.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	06/30/15	Beltran, Renato A. #34626	012503-36	888.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/01/15	Bay Area Air Quality Mgmt #1081	3POQ35	10,185.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	09/20/15	Ballard & Watkins	6807	15,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	09/20/15	Ballard & Watkins	6808	5,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	10/06/15	Ballard & Watkins	6809	15,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	09/20/15	Ballard & Watkins	7302	5,000.00	12/31/15	Design	1	Expand/enhance medical facilities

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CIP 1251.91049 Hillside Parking Structure	09/20/15	Ballard & Watkins	7303	5,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	10/06/15	Ballard & Watkins	7304	8,750.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	10/31/15	Ballard & Watkins	7305	6,500.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	03/08/15	Ballard & Watkins	6801	2,250.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	03/09/15	Ballard & Watkins	6802	2,500.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	04/12/15	Ballard & Watkins	6803	4,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	04/26/15	Ballard & Watkins	6804	3,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	07/17/15	Ballard & Watkins	6805	4,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	07/17/15	Ballard & Watkins	6806	3,200.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	03/12/15	Ballard & Watkins	6901	15,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	04/12/15	Ballard & Watkins	6902	10,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	04/26/15	Ballard & Watkins	6903	15,615.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	07/17/15	Ballard & Watkins	6904	1,500.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	07/17/15	Ballard & Watkins	6905	2,800.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	07/17/15	Ballard & Watkins	6906	1,200.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	04/26/15	Ballard & Watkins	7001	3,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	07/17/15	Ballard & Watkins	7002	6,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	07/17/15	Ballard & Watkins	7301	4,000.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	07/17/15	Ballard & Watkins	7401	3,600.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	07/17/15	Ballard & Watkins	7501	2,400.00	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	04/21/15	Asbestos Management Group of CA, Inc.	13803	1,800.00	12/31/15	Construction	1	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	05/22/15	Arthur The Bee Guy #41785	removal 2 bee hives	1,600.00	12/31/15	Construction	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/05/15	Affiliated Engineers	43-71564	17,130.60	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/24/15	Affiliated Engineers	43-71676	3,330.95	12/31/15	Design	1	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/31/16	Perkins Eastman Architects Pc	35581.23.0-2	13,526.40	12/31/15	Design	2	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/31/16	Office Of Statewide Planning	171778	250.00	12/31/15	Permits & Fees	2	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/16/16	Office Of Statewide Planning	171975	250.00	12/31/15	Permits & Fees	2	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	03/15/16	McCarthy Building Companies Inc.	006208-10	1,280,235.05	12/31/15	Construction	2	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	03/15/16	Marin Municipal Water District #2585	PARKING GARAGE DEPO	11,592.00	12/31/15	Permits & Fees	2	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	03/16/16	Marin Municipal Water District #2585	PARKING GARAGE PERFO	17,964.00	12/31/15	Permits & Fees	2	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	03/15/16	Fugro Consultants, Inc #33386	04.72150025-8	21,147.29	12/31/15	Design	2	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	03/16/16	Consolidated Engineering Laboratories	125509	14,881.00	12/31/15	Design	2	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/17/16	Consolidated Engineering Laboratories	125508	7,720.88	12/31/15	Design	2	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/17/16	California Clean Air Svc Inc	MGH3262-A5	3,780.00	12/31/15	Design	2	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/17/16	Bickmore & Associates, Inc. #32384	BRS-0012787	6,329.40	12/31/15	Design	2	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/17/16	Ballard & Watkins	6810	17,000.00	12/31/15	Design	2	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/21/16	Perkins Eastman Architects Pc	35581.24.0-1	41,878.20	12/31/15	Design	3	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/21/16	Office Of Statewide Planning	172358	250.00	12/31/15	Permits & Fees	3	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	04/01/16	Office Of Statewide Planning	172359	250.00	12/31/15	Permits & Fees	3	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/25/16	McMillan Security Systems, Inc.	508589	6,132.00	12/31/15	Construction	3	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/31/16	McCarthy Building Companies Inc.	606240-011	1,690,268.00	12/31/15	Design	3	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/29/16	McCarthy Building Companies Inc.	6260-04	1,017,551.00	12/31/15	Construction	3	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	03/30/16	Fugro Consultants, Inc #33386	04.72150037-4	32,430.00	12/31/15	Permits & Fees	3	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	03/30/16	Bickmore & Associates, Inc. #32384	BRS-0012899	3,161.80	12/31/15	Construction	3	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/30/16	Ballard & Watkins	6811	21,000.00	12/31/15	Permits & Fees	3	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/30/16	Ballard & Watkins	7306	7,500.00	12/31/15	Permits & Fees	3	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/04/16	Audac	13719	336.50	12/31/15	Data / Communications	3	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/16/16	Aon Risk Insurance Service, Inc.	8200000198694	33,000.00	12/31/15	Construction	3	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/25/16	Vertran Associates LLC	03-0036	57,584.00	12/31/15	Construction	4	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	04/01/16	Propp & Guerin	103800	10,000.00	12/31/15	Design	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/01/16	Perkins Eastman Architects Pc	35581.23.0-3	20,289.60	12/31/15	Design	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/18/16	Perkins Eastman Architects Pc	35581.24.0-2	44,233.11	12/31/15	Design	4	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	04/04/16	Office Of Statewide Planning	169831	250.00	12/31/15	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	04/06/16	Office Of Statewide Planning	172725	250.00	12/31/15	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/24/16	Office Of Statewide Planning	172789	250.00	12/31/15	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/30/16	Office Of Statewide Planning	172818	250.00	12/31/15	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/30/16	Office Of Statewide Planning	172999	250.00	12/31/15	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/10/16	Office Of Statewide Planning	173436	250.00	12/31/15	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/10/16	Office Of Statewide Planning	173437	250.00	12/31/15	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/12/16	Office Of Statewide Planning	173438	250.00	12/31/15	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	04/20/16	Office Of Statewide Planning	173440	250.00	12/31/15	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/08/16	Office Of Statewide Planning	173760	250.00	12/31/15	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/12/16	Office Of Statewide Planning	174118	230,672.53	12/31/15	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/22/16	Office Of Statewide Planning	174129	1,608,254.26	12/31/15	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/22/16	Office Of Statewide Planning	174165	250.00	12/31/15	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/30/16	McCarthy Building Companies Inc.	006208-11	2,513,698.16	12/31/15	Construction	4	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	01/13/16	McCarthy Building Companies Inc.	606240-12	1,472,399.00	12/31/15	Design	4	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	04/01/16	McCarthy Building Companies Inc.	6260-05	1,093,195.00	12/31/15	Construction	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/29/16	Fugro Consultants, Inc #33386	04.72150025-9	24,158.50	12/31/15	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/05/16	Ellen Garvey	608	1,800.00	12/31/15	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/08/16	Consolidated Engineering Laboratories	126219	2,661.00	12/31/15	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/25/16	Consolidated Engineering Laboratories	126218	7,016.45	12/31/15	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/25/16	Bickmore & Associates, Inc. #32384	BRS-0013038	6,556.55	12/31/15	Design	4	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	04/14/16	Propp & Guerin	103846	7,500.00	01/31/16	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	05/01/16	Pacific Gas & Electric #1126	110815508	1,408.28	01/31/16	Construction	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/25/16	Perkins Eastman Architects Pc	35580.04.0-1	24,200.00	01/31/16	Design	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/15/16	Perkins Eastman Architects Pc	35580.04.0-2	8,545.70	01/31/16	Design	4	Expand/enhance medical facilities



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CIP 1251.91040 HRB	04/25/16	Perkins Eastman Architects Pc	35580.04.1-3	55,222.00	01/31/16	Design	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/25/16	Pacific Mobile Structures Inc #2379	010116-40028	1,128.41	01/31/16	Construction	4	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	04/29/16	Office Of Statewide Planning	172525	250.00	01/31/16	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	05/06/16	Office Of Statewide Planning	173261	980.00	01/31/16	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	05/05/16	Office Of Statewide Planning	174391	250.00	01/31/16	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/04/16	Office Of Statewide Planning	174395	250.00	01/31/16	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	05/09/16	Fugro Consultants, Inc #33386	04.72150037-5	40,697.50	01/31/16	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/31/16	Consolidated Engineering Laboratories	126724	17,571.00	01/31/16	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/25/16	Consolidated Engineering Laboratories	126725	9,618.50	01/31/16	Permits & Fees	4	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	05/17/16	Aon Risk Insurance Service, Inc.	82000000201620	25,083.25	01/31/16	Construction	4	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	05/17/16	Aon Risk Insurance Service, Inc.	82000000201740	100,000.00	01/31/16	Construction	4	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	04/30/16	Aon Risk Insurance Service, Inc.	82000000201742	100,000.00	01/31/16	Construction	4	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	05/17/16	Aon Risk Insurance Service, Inc.	82000000201744	300,000.00	01/31/16	Construction	4	Expand/enhance medical facilities
CIP 1251.91046 W.Wing Renovation	05/17/16	Aon Risk Insurance Service, Inc.	82000000201746	61,089.00	01/31/16	Construction	4	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	05/17/16	Aon Risk Insurance Service, Inc.	82000000201771	100,000.00	01/31/16	Construction	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/29/16	Aon Risk Insurance Service, Inc.	82000000201910	143,720.00	01/31/16	Construction	4	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/04/16	Smithgroup Jjr Inc #37939	113665	7,067.67	12/31/15	Design	5	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	04/14/16	Perkins Eastman Architects Pc	35580.18.0-2	24,450.00	12/31/15	Design	5	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/02/16	Vertran Associates LLC	03-0037	71,600.00	01/31/16	Construction	5	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/09/16	Perkins Eastman Architects Pc	35580.02.0-3	47,337.50	01/31/16	Design	5	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/09/16	Perkins Eastman Architects Pc	35580.02.0-4	33,000.00	01/31/16	Design	5	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/11/16	Perkins Eastman Architects Pc	35581.22.0-2	36,195.00	01/31/16	Design	5	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/16/16	Perkins Eastman Architects Pc	35581.23.0-4	20,289.60	01/31/16	Design	5	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/19/16	Office Of Statewide Planning	174648	250.00	01/31/16	Permits & Fees	5	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/23/16	Office Of Statewide Planning	175110	250.00	01/31/16	Permits & Fees	5	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/23/16	Office Of Statewide Planning	175112	250.00	01/31/16	Permits & Fees	5	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/25/16	Office Of Statewide Planning	175293	250.00	01/31/16	Permits & Fees	5	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/02/16	McCarthy Building Companies Inc.	606208	157.31	01/31/16	Design	5	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/11/16	McCarthy Building Companies Inc.	606208	1,431.50	01/31/16	Design	5	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	05/27/16	McCarthy Building Companies Inc.	606208	575.88	01/31/16	Design	5	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/02/16	McCarthy Building Companies Inc.	006208-12	1,033,808.33	01/31/16	Construction	5	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/20/16	McCarthy Building Companies Inc.	606240-013	1,509,358.00	01/31/16	Design	5	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/11/16	Consolidated Engineering Laboratories	127331	9,971.00	01/31/16	Permits & Fees	5	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	05/12/16	Consolidated Engineering Laboratories	127332	6,062.00	01/31/16	Permits & Fees	5	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	05/12/16	Bickmore & Associates, Inc. #32384	BRS-0013139	962.50	01/31/16	Design	5	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/01/16	Ballard & Watkins	6812	21,000.00	01/31/16	Permits & Fees	5	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/01/16	Ballard & Watkins	6813	21,000.00	01/31/16	Permits & Fees	5	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/01/16	Perkins Eastman Architects Pc	35580.21.0-1R	24,853.36	01/31/16	Design	6	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/01/16	Office Of Statewide Planning	175559	250.00	01/31/16	Permits & Fees	6	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/12/16	McCarthy Building Companies Inc.	6240-001	20,000.00	01/31/16	Construction	6	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/02/16	Fugro Consultants, Inc #33386	04.72140030-14	330.00	01/31/16	Design	6	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/02/16	Fugro Consultants, Inc #33386	04.72150025-10	14,722.50	01/31/16	Permits & Fees	6	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	05/23/16	Consolidated Engineering Laboratories	127595	5,235.00	01/31/16	Permits & Fees	6	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/14/16	Consolidated Engineering Laboratories	127596	8,035.00	01/31/16	Permits & Fees	6	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/12/16	Ballard & Watkins	7307	7,500.00	01/31/16	Permits & Fees	6	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/06/16	Ballard & Watkins	7308	7,500.00	01/31/16	Permits & Fees	6	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/25/16	Affiliated Engineers	43-72069	4,758.50	01/31/16	Design	6	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	06/03/16	Vertran Associates LLC	03-0038	83,852.00	02/29/16	Construction	6	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/25/16	Pacific Mobile Structures Inc #2379	020116-40028	1,128.41	02/29/16	Construction	6	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	06/05/16	Office Of Statewide Planning	176173	250.00	02/29/16	Permits & Fees	6	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	06/05/16	Office Of Statewide Planning	176174	250.00	02/29/16	Permits & Fees	6	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	06/05/16	Office Of Statewide Planning	176566	250.00	02/29/16	Permits & Fees	6	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/05/16	Office Of Statewide Planning	176767	250.00	02/29/16	Permits & Fees	6	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/05/16	Office Of Statewide Planning	176867	250.00	02/29/16	Permits & Fees	6	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	05/24/16	McCarthy Building Companies Inc.	6260-06	657,460.00	02/29/16	Construction	6	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/24/16	Ray'S Tree Service	2	775.00	02/29/16	Construction	7	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/30/16	Perkins Eastman Architects Pc	35581.24.0-4	38,102.83	02/29/16	Design	7	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/01/16	Perkins Eastman Architects Pc	35581.26.0-1	9,000.00	02/29/16	Design	7	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	06/07/16	McMillan Security Systems, Inc.	508869	2,320.00	02/29/16	Construction	7	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	06/01/16	McCarthy Building Companies Inc.	006208-13	1,373,534.26	02/29/16	Construction	7	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/26/16	McCarthy Building Companies Inc.	606240-014	758,491.00	02/29/16	Design	7	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/13/16	McCarthy Building Companies Inc.	6240-002	8,000.00	02/29/16	Construction	7	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/13/16	Consolidated Engineering Laboratories	128135	7,790.00	02/29/16	Permits & Fees	7	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/13/16	Consolidated Engineering Laboratories	128136	4,338.00	02/29/16	Permits & Fees	7	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/13/16	Bickmore & Associates, Inc. #32384	BRS-001352	3,703.12	02/29/16	Construction	7	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/13/16	County Of Marin Department Of Public Works	3162016	550.00	03/31/16	Permits & Fees	8	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/09/16	Swrob -Storm Water Section	453693-MAR 2016	652.00	03/31/16	Permits & Fees	9	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/11/16	Pacific Mobile Structures Inc #2379	030116-40028	1,128.41	03/31/16	Construction	9	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/11/16	Office Of Statewide Planning	178074	250.00	03/31/16	Permits & Fees	9	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/13/16	Office Of Statewide Planning	178175	250.00	03/31/16	Permits & Fees	9	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	06/30/16	Office Of Statewide Planning	178187	250.00	03/31/16	Permits & Fees	9	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	07/23/16	Office Of Statewide Planning	178417	250.00	03/31/16	Permits & Fees	9	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/25/16	Office Of Statewide Planning	178426	250.00	03/31/16	Permits & Fees	9	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/26/16	Office Of Statewide Planning	178554	250.00	03/31/16	Permits & Fees	9	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/25/16	McCarthy Building Companies Inc.	6260-07	883,119.00	03/31/16	Construction	9	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	07/13/16	Marin County - Land Inspections	148286	384.00	03/31/16	Permits & Fees	9	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	07/13/16	Fugro Consultants, Inc #33386	04.72150025-11	3,602.50	03/31/16	Permits & Fees	9	Expand/enhance medical facilities

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CIP 1251.91040 HRB	07/11/16	Consolidated Engineering Laboratories	128385	8,349.00	03/31/16	Permits & Fees	9	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	10/20/15	Consolidated Engineering Laboratories	128386	4,124.00	03/31/16	Permits & Fees	9	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/09/15	Consolidated Engineering Laboratories	128766	6,909.00	03/31/16	Permits & Fees	9	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/10/15	Consolidated Engineering Laboratories	128767	4,014.50	03/31/16	Permits & Fees	9	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	12/02/15	California Clean Air Svc Inc	MGH3393	1,800.00	03/31/16	Construction	9	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	12/11/15	Aon Risk Insurance Service, Inc.	8200000201505	61,087.00	03/31/16	Construction	9	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	12/11/15	Aon Risk Insurance Service, Inc.	8200000201622	25,083.25	03/31/16	Construction	9	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	11/02/15	Aon Risk Insurance Service, Inc.	8200000201682	103,275.00	03/31/16	Construction	9	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	06/07/16	Vertran Associates LLC	03-0039	88,177.26	03/31/16	Construction	10	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	06/16/16	Pacific Gas & Electric #1126	1204945	242,618.26	03/31/16	Construction	10	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	06/16/16	Perkins Eastman Architects Pc	35580.06.0-1	9,000.00	03/31/16	Design	10	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/31/16	Perkins Eastman Architects Pc	35581.22.0-3	12,631.50	03/31/16	Design	10	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/28/16	Perkins Eastman Architects Pc	35581.23.0-5	7,494.00	03/31/16	Design	10	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/02/16	Perkins Eastman Architects Pc	35581.24.0-5	36,086.28	03/31/16	Design	10	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/02/16	Perkins Eastman Architects Pc	35581.25.0-1	11,371.61	03/31/16	Design	10	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/13/16	Perkins Eastman Architects Pc	35584.00.0-3	1,590.00	03/31/16	Design	10	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/19/16	Office Of Statewide Planning	178782	250.00	03/31/16	Permits & Fees	10	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	07/01/16	Office Of Statewide Planning	178784	250.00	03/31/16	Permits & Fees	10	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/27/16	Office Of Statewide Planning	178786	250.00	03/31/16	Permits & Fees	10	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/27/16	Office Of Statewide Planning	178808	250.00	03/31/16	Permits & Fees	10	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/08/16	Office Of Statewide Planning	178979	250.00	03/31/16	Permits & Fees	10	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	07/06/16	Office Of Statewide Planning	178982	250.00	03/31/16	Permits & Fees	10	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/25/16	McCarthy Building Companies Inc.	6208-14	1,570,590.96	03/31/16	Construction	10	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	07/06/16	McCarthy Building Companies Inc.	6240-003	152,030.00	03/31/16	Construction	10	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/06/16	Marin County Department Of Public Works	33116	28,287.15	03/31/16	Permits & Fees	10	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/22/16	Dc Electric	25589	2,376.48	03/31/16	Permits & Fees	10	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	03/11/16	Ballard & Watkins	6814	21,000.00	03/31/16	Permits & Fees	10	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	01/08/16	Ballard & Watkins	6815	22,980.00	03/31/16	Permits & Fees	10	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/20/16	Ballard & Watkins	8601	15,000.00	03/31/16	Permits & Fees	10	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	07/20/16	Ballard & Watkins	8602	15,000.00	03/31/16	Permits & Fees	10	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/29/16	Affiliated Engineers	4371946	15,227.20	03/31/16	Design	10	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	11/13/15	Office Of Statewide Planning	178754	342.54	04/30/16	Permits & Fees	11	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	11/20/15	McCarthy Building Companies Inc.	606240-015	675,802.00	04/30/16	Design	11	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	11/17/15	Consolidated Engineering Laboratories	129122	7,685.00	04/30/16	Permits & Fees	11	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/18/15	Consolidated Engineering Laboratories	129123	6,716.00	04/30/16	Permits & Fees	11	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	10/31/15	Aon Risk Insurance Service, Inc.	8200000205122	143,408.78	04/30/16	Construction	11	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/15/16	American Solar Corp	16294	33,648.00	04/30/16	Construction	11	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/28/16	State Water Resource Control Board	SW-0115884	805.00	04/30/16	Permits & Fees	12	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	07/27/16	Office Of Statewide Planning	179192	250.00	04/30/16	Permits & Fees	12	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	07/23/16	Office Of Statewide Planning	179486	250.00	04/30/16	Permits & Fees	12	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	08/03/16	Office Of Statewide Planning	179640	250.00	04/30/16	Permits & Fees	12	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	08/03/16	Office Of Statewide Planning	180006	250.00	04/30/16	Permits & Fees	12	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/25/16	Office Of Statewide Planning	180007	250.00	04/30/16	Permits & Fees	12	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/01/16	Office Of Statewide Planning	180151	250.00	04/30/16	Permits & Fees	12	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/29/16	McCarthy Building Companies Inc.	6260-08	718,475.00	04/30/16	Construction	12	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/02/16	Environmental Science Associates #32568	119493	21,152.10	04/30/16	Design	12	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	08/05/16	California Clean Air Svc Inc	MGH3429	3,200.00	04/30/16	Construction	12	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	08/05/16	Aon Risk Insurance Service, Inc.	8200000205705	236,313.00	04/30/16	Construction	12	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/05/16	Aon Risk Insurance Service, Inc.	8200000205708	354,460.00	04/30/16	Construction	12	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	06/30/16	Vertran Associates LLC	03-0040	69,706.25	04/30/16	Construction	13	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/16/16	Perkins Eastman Architects Pc	35581.24.0-3	38,919.59	04/30/16	Design	13	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/28/16	Pacific Mobile Structures Inc #2379	4011640028	1,128.41	04/30/16	Construction	13	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/01/16	Office Of Statewide Planning	179388	18,923.20	04/30/16	Permits & Fees	13	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/23/16	Office Of Statewide Planning	179736	250.00	04/30/16	Permits & Fees	13	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/11/16	Miller Nash Graham & Dunn	2033478	2,310.00	04/30/16	Design	13	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/05/18	McCarthy Building Companies Inc.	606240-016	767,674.00	04/30/16	Design	13	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/06/18	McCarthy Building Companies Inc.	6240-004	44,403.00	04/30/16	Construction	13	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/13/17	Bickmore & Associates, Inc. #32384	BRS-0013401	1,581.25	04/30/16	Construction	13	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	01/16/18	Perkins Eastman Architects Pc	35581.22.0-4	5,017.50	05/31/16	Design	13	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/05/18	Perkins Eastman Architects Pc	35581.24.0-6	20,858.74	05/31/16	Design	13	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/09/18	Pacific Mobile Structures Inc #2379	05116-40028	1,128.41	05/31/16	Construction	13	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/08/18	Office Of Statewide Planning	178818	250.00	05/31/16	Permits & Fees	13	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/08/18	Office Of Statewide Planning	180307	250.00	05/31/16	Permits & Fees	13	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/12/18	Office Of Statewide Planning	180753	250.00	05/31/16	Permits & Fees	13	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/12/18	Office Of Statewide Planning	180757	250.00	05/31/16	Permits & Fees	13	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/16/18	McMillan Security Systems, Inc.	209602	127,098.48	05/31/16	Construction	13	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/22/18	McCarthy Building Companies Inc.	006208-15	1,387,602.96	05/31/16	Construction	13	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/22/18	McCarthy Building Companies Inc.	6260-09	1,025,950.00	05/31/16	Construction	13	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/26/18	Fugro Consultants, Inc #33386	04.72160019-1	75,303.79	05/31/16	Permits & Fees	13	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/29/18	American Solar Corp	16326	125,000.00	05/31/16	Construction	13	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/29/18	Vertran Associates LLC	03-0041	76,130.00	05/31/16	Construction	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/29/18	Rainbo Waterproofing & Restoration Co	1	15,724.43	05/31/16	Construction	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/10/17	Perkins Eastman Architects Pc	35581.00.0-8	51,323.00	05/31/16	Design	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/01/18	Perkins Eastman Architects Pc	35581.22.0-5	448.50	05/31/16	Design	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/31/17	Perkins Eastman Architects Pc	35581.23.0-6	6,032.40	05/31/16	Design	14	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	01/29/18	Perkins Eastman Architects Pc	35581.24.0-7	29,536.34	05/31/16	Design	14	Expand/enhance medical facilities
CIP 1251.9288 West Wing MDF Room	01/31/18	Perkins Eastman Architects Pc	35581.26.0-2	3,700.00	05/31/16	Design	14	Expand/enhance medical facilities

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CIP 1251.91040 HRB	03/08/18	Perkins Eastman Architects Pc	35584.00.0-5	255.00	05/31/16	Design	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/14/17	Office Of Statewide Planning	181084	175.48	05/31/16	Permits & Fees	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/01/18	Office Of Statewide Planning	181175	250.00	05/31/16	Permits & Fees	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/31/17	Office Of Statewide Planning	181458	250.00	05/31/16	Permits & Fees	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/31/18	Office Of Statewide Planning	181460	250.00	05/31/16	Permits & Fees	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/02/18	Office Of Statewide Planning	181672	250.00	05/31/16	Permits & Fees	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/05/18	Office Of Statewide Planning	181804	5,740.00	05/31/16	Permits & Fees	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/06/18	Office Of Statewide Planning	182120	250.00	05/31/16	Permits & Fees	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/06/18	Office Of Statewide Planning	182210	250.00	05/31/16	Permits & Fees	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/06/18	Office Of Statewide Planning	182214	250.00	05/31/16	Permits & Fees	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/07/18	Office Of Statewide Planning	182388	250.00	05/31/16	Permits & Fees	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/13/18	Office Of Statewide Planning	188178	250.00	05/31/16	Permits & Fees	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/13/18	Miller Nash Graham & Dunn	2036119	90.00	05/31/16	Construction	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/16/18	McMillan Security Systems, Inc.	509687	40,561.52	05/31/16	Data / Communications	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/23/18	Fugro Consultants, Inc #33386	04.72160019-2	34,772.50	05/31/16	Permits & Fees	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/27/18	Environmental Science Associates #32568	120311	3,409.67	05/31/16	Design	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/27/18	Environmental Science Associates #32568	120681	3,112.43	05/31/16	Design	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/28/18	Consolidated Engineering Laboratories	130290	11,312.00	05/31/16	Permits & Fees	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/28/18	Consolidated Engineering Laboratories	130291	11,465.00	05/31/16	Permits & Fees	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/28/18	California Clean Air Svc Inc	MGH3394	4,340.00	05/31/16	Construction	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/28/18	California Clean Air Svc Inc	MGH3396-A1	850.00	05/31/16	Construction	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/28/18	California Clean Air Svc Inc	MGH3417	3,200.00	05/31/16	Construction	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/15/18	California Clean Air Svc Inc	MGH3437	2,300.00	05/31/16	Construction	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/19/18	Bickmore & Associates, Inc. #32384	BRS-0013502	2,291.80	05/31/16	Construction	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/21/18	Aon Risk Insurance Service, Inc.	8200000206181	61,087.00	05/31/16	Construction	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/01/18	Aon Risk Insurance Service, Inc.	8200000206187	103,275.00	05/31/16	Construction	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/05/18	American Solar Corp	16340	100,000.00	05/31/16	Construction	14	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/28/18	Smithgroup Jjr Inc #37939	114864	20,846.07	06/30/16	Construction	15	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	02/28/18	Smithgroup Jjr Inc #37939	115462	2,069.59	06/30/16	Construction	15	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	01/09/18	Smithgroup Jjr Inc #37939	116562	8,742.50	06/30/16	Construction	15	Expand/enhance medical facilities
CIP 1251.9288 West Wing MDF Room	02/28/18	McCarthy Building Companies Inc.	606240-017	521,069.00	06/30/16	Design	15	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/12/18	McCarthy Building Companies Inc.	6208-16	1,129,185.82	06/30/16	Construction	15	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/27/18	McCarthy Building Companies Inc.	6240-005	153,348.00	06/30/16	Construction	15	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/03/18	Ballard & Watkins	6816	23,630.00	06/30/16	Permits & Fees	15	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/28/18	Ballard & Watkins	6817	25,880.00	06/30/16	Permits & Fees	15	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/02/18	Ballard & Watkins	7311	5,135.00	06/30/16	Permits & Fees	15	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/02/18	Ballard & Watkins	8603	28,380.00	06/30/16	Permits & Fees	15	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/08/18	Ballard & Watkins	8604	28,380.00	06/30/16	Permits & Fees	15	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/08/18	Audac	13916	432.00	06/30/16	Data / Communications	15	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/08/18	Asbestos Management Group of CA, Inc.	14081	2,600.00	06/30/16	Construction	15	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/08/18	Vertran Associates LLC	03-0042	76,328.25	06/30/16	Construction	16	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/14/18	Propp & Guerin	103912	16,300.00	06/30/16	Design	16	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/14/18	Propp & Guerin	103920	4,900.00	06/30/16	Design	16	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/16/18	Pacific Mobile Structures Inc #2379	060116-40028	1,128.41	06/30/16	Construction	16	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/30/18	Office Of Statewide Planning	182449	250.00	06/30/16	Permits & Fees	16	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	03/30/18	Office Of Statewide Planning	183267	250.00	06/30/16	Permits & Fees	16	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	03/15/18	Office Of Statewide Planning	183284	250.00	06/30/16	Permits & Fees	16	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/09/18	Office Of Statewide Planning	183290	250.00	06/30/16	Permits & Fees	16	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/15/18	Office Of Statewide Planning	183294	250.00	06/30/16	Permits & Fees	16	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/10/18	McCarthy Building Companies Inc.	6260-10	859,334.00	06/30/16	Construction	16	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/30/18	Consolidated Engineering Laboratories	131192	4,691.00	06/30/16	Permits & Fees	16	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/09/18	Consolidated Engineering Laboratories	131193	3,115.00	06/30/16	Permits & Fees	16	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/29/17	Bickmore & Associates, Inc. #32384	BRS-0013672	962.50	06/30/16	Construction	16	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/01/17	Artsource Consulting	4946	3,152.39	06/30/16	Owner Purchased FF&E	16	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/03/17	Aon Risk Insurance Service, Inc.	82-206181	61,087.00	06/30/16	Construction	16	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/28/17	Aon Risk Insurance Service, Inc.	82-206187	103,275.00	06/30/16	Construction	16	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/28/17	Aon Risk Insurance Service, Inc.	82-207840	25,083.25	06/30/16	Construction	16	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/01/18	Smithgroup Jjr Inc #37939	117422	6,573.50	07/31/16	Design	17	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/01/18	Pacific Mobile Structures Inc #2379	070116-40028	1,128.41	07/31/16	Construction	17	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/02/18	Office Of Statewide Planning	184184	250.00	07/31/16	Permits & Fees	17	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/20/18	Office Of Statewide Planning	184185	250.00	07/31/16	Permits & Fees	17	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/21/18	McMillian Data Communications	210559	730.00	07/31/16	Construction	17	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/01/18	McCarthy Building Companies Inc.	006208-17	1,041,067.75	07/31/16	Construction	17	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	03/08/18	McCarthy Building Companies Inc.	606240-018	707,936.00	07/31/16	Construction	17	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/01/18	McCarthy Building Companies Inc.	6260-11	434,915.00	07/31/16	Construction	17	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/21/18	Graybar	986015106	4,266.10	07/31/16	Construction	17	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/06/18	Environmental Science Associates #32568	121483	4,337.37	07/31/16	Design	17	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/03/18	California Clean Air Svc Inc	MGH3358	7,680.00	07/31/16	Construction	17	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/16/18	California Clean Air Svc Inc	MGH3364-A1	950.00	07/31/16	Construction	17	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/01/18	Asbestos Management Group of CA, Inc.	14136	5,800.00	07/31/16	Construction	17	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/23/18	Asbestos Management Group of CA, Inc.	14138	4,800.00	07/31/16	Construction	17	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/23/18	Vertran Associates LLC	03-0043	68,788.56	07/31/16	Construction	18	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/10/18	Perkins Eastman Architects Pc	35580.21.0-2	21,146.64	07/31/16	Design	18	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/23/18	Office Of Statewide Planning	184809	250.00	07/31/16	Permits & Fees	18	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/27/18	Office Of Statewide Planning	184835	250.00	07/31/16	Permits & Fees	18	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/27/18	Office Of Statewide Planning	184851	250.00	07/31/16	Permits & Fees	18	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/27/18	Office Of Statewide Planning	185032	250.00	07/31/16	Permits & Fees	18	Expand/enhance medical facilities

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CIP 1251.91040 HRB	03/27/18	McMillan Security Systems, Inc.	509763	20,500.00	07/31/16	Construction	18	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/13/18	McMillian Data Communications	21708	5,935.00	07/31/16	Construction	18	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/01/18	McCarthy Building Companies Inc.	6240-006	740,232.00	07/31/16	Construction	18	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/05/18	Artsource Consulting	4954	2,537.50	07/31/16	Owner Purchased FF&E	18	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/30/18	McCarthy Building Companies Inc.	6240-007	194,915.00	08/31/16	Construction	19	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	04/30/18	Consolidated Engineering Laboratories	131884	3,799.50	08/31/16	Permits & Fees	19	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	04/05/18	Consolidated Engineering Laboratories	131885	4,255.00	08/31/16	Permits & Fees	19	Expand/enhance medical facilities
CIP 1251.9288 West Wing MDF Room	03/30/18	Bickmore & Associates, Inc. #32384	BRS-0013815	1,616.25	08/31/16	Construction	19	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/18/18	Pacific Gas & Electric #1126	007549677-2	2,500.00	08/31/16	Construction	20	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/04/18	Office Of Statewide Planning	186039	250.00	08/31/16	Permits & Fees	20	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/05/18	Mountain Pacific Surveys	160722	2,100.00	08/31/16	Design	20	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/30/18	McMillian Data Communications	210707	7,795.00	08/31/16	Construction	20	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/31/18	McCarthy Building Companies Inc.	3	7,067.63	08/31/16	Behavioral Health Elevator	20	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/25/18	McCarthy Building Companies Inc.	006208-18	1,167,120.51	08/31/16	Construction	20	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/28/18	McCarthy Building Companies Inc.	606240-019	484,101.00	08/31/16	Design	20	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/20/18	Fugro Consultants, Inc #33386	04.72160019-3	37,930.57	08/31/16	Permits & Fees	20	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/01/18	Fugro Consultants, Inc #33386	04.72160019-4	42,117.52	08/31/16	Permits & Fees	20	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/31/18	Fugro Consultants, Inc #33386	04.72160019-5	47,818.19	08/31/16	Permits & Fees	20	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/30/18	Consolidated Engineering Laboratories	132442	307.84	08/31/16	Permits & Fees	20	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/06/18	Consolidated Engineering Laboratories	132443	10,568.22	08/31/16	Permits & Fees	20	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/09/18	Consolidated Engineering Laboratories	132444	1,659.53	08/31/16	Permits & Fees	20	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/09/18	California Clean Air Svc Inc	MGH 3466	1,550.00	08/31/16	Construction	20	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/17/18	California Clean Air Svc Inc	MGH3393-A1	1,200.00	08/31/16	Construction	20	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/17/18	California Clean Air Svc Inc	MGH3396	2,500.00	08/31/16	Construction	20	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/23/18	California Clean Air Svc Inc	MGH3398	4,100.00	08/31/16	Construction	20	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/24/18	California Clean Air Svc Inc	MGH3434	16,500.00	08/31/16	Construction	20	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/24/18	Bay Area Air Quality Mgmt #1081	3VU31	3,555.00	08/31/16	Permits & Fees	20	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/25/18	Vertran Associates LLC	03-0044	80,203.00	08/31/16	Construction	21	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/25/18	Perkins Eastman Architects Pc	35581.24.0-8	396.61	08/31/16	Design	21	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/25/18	Pacific Mobile Structures Inc #2379	080116-40028	1,128.41	08/31/16	Construction	21	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/30/18	Office Of Statewide Planning	186449	250.00	08/31/16	Permits & Fees	21	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/01/18	Office Of Statewide Planning	186523	250.00	08/31/16	Permits & Fees	21	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/04/18	Office Of Statewide Planning	186535	250.00	08/31/16	Permits & Fees	21	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/04/18	Office Of Statewide Planning	186536	250.00	08/31/16	Permits & Fees	21	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/15/18	Office Of Statewide Planning	186554	250.00	08/31/16	Permits & Fees	21	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/15/18	Office Of Statewide Planning	187079	250.00	08/31/16	Permits & Fees	21	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/09/18	Office Of Statewide Planning	187137	250.00	08/31/16	Permits & Fees	21	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/01/18	Office Of Statewide Planning	187144	250.00	08/31/16	Permits & Fees	21	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/31/18	McCarthy Building Companies Inc.	6260-12	221,178.00	08/31/16	Construction	21	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	05/31/18	Environmental Science Associates #32568	122606	770.00	08/31/16	Construction	21	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	05/31/18	Ballard & Watkins	6818	11,500.00	08/31/16	Permits & Fees	21	Expand/enhance medical facilities
CIP 1251.9288 West Wing MDF Room	04/30/18	Ballard & Watkins	6819	11,500.00	08/31/16	Permits & Fees	21	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/01/18	Ballard & Watkins	6820	11,500.00	08/31/16	Permits & Fees	21	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/18/18	Ballard & Watkins	8605	28,380.00	08/31/16	Permits & Fees	21	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/20/18	Ballard & Watkins	8606	39,130.00	08/31/16	Permits & Fees	21	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/12/18	Ballard & Watkins	8607	39,130.00	08/31/16	Permits & Fees	21	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/08/18	Artsource Consulting	4969	2,012.50	08/31/16	Owner Purchased FF&E	21	Expand/enhance medical facilities
CIP 1251.91046 W.Wing Renovation	05/07/18	Pacific Mobile Structures Inc #2379	09-0116-40028	1,128.41	09/30/16	Construction	22	Expand/enhance medical facilities
CIP 1251.9288 West Wing MDF Room	05/31/18	Office Of Statewide Planning	187344	250.00	09/30/16	Permits & Fees	22	Expand/enhance medical facilities
CIP 1251.9293 Elevator Modernization Projec	05/24/18	Office Of Statewide Planning	187347	250.00	09/30/16	Permits & Fees	22	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/20/18	McCarthy Building Companies Inc.	606240-020	465,609.00	09/30/16	Design	22	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/27/18	McCarthy Building Companies Inc.	6208-19	33,522.91	09/30/16	Construction	22	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/27/18	McCarthy Building Companies Inc.	6240-008	2,205,916.00	09/30/16	Construction	22	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/13/18	McCarthy Building Companies Inc.	6260-13	517,823.00	09/30/16	Construction	22	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/27/18	Fugro Consultants, Inc #33386	04.72160019-6	66,667.61	09/30/16	Permits & Fees	22	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/05/18	California Clean Air Svc Inc	MGH3393-A4	2,400.00	09/30/16	Construction	22	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/15/18	American Solar Corp	16388	33,648.00	09/30/16	Construction	22	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/29/18	American Solar Corp	16397	44,189.00	09/30/16	Construction	22	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/21/18	Vertran Associates LLC	03-0045	70,724.86	09/30/16	Construction	23	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/25/18	Perkins Eastman Architects Pc	35580.21.0-3	586.10	09/30/16	Design	23	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/25/18	Perkins Eastman Architects Pc	35581.24.0-9REV	31,279.36	09/30/16	Design	23	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/04/18	Perkins Eastman Architects Pc	35581.26.0-3	4,600.00	09/30/16	Design	23	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/18/18	Office Of Statewide Planning	188137	250.00	09/30/16	Permits & Fees	23	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/18/18	Office Of Statewide Planning	188196	250.00	09/30/16	Permits & Fees	23	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/21/18	Office Of Statewide Planning	188211	250.00	09/30/16	Permits & Fees	23	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/21/18	Office Of Statewide Planning	188218	250.00	09/30/16	Permits & Fees	23	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/21/18	Office Of Statewide Planning	188230	250.00	09/30/16	Permits & Fees	23	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/21/18	Office Of Statewide Planning	188254	250.00	09/30/16	Permits & Fees	23	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/21/18	Office Of Statewide Planning	188286	250.00	09/30/16	Permits & Fees	23	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/01/18	Office Of Statewide Planning	188298	250.00	09/30/16	Permits & Fees	23	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/04/18	Office Of Statewide Planning	188307	250.00	09/30/16	Permits & Fees	23	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/07/18	Office Of Statewide Planning	188669	250.00	09/30/16	Permits & Fees	23	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/11/18	Consolidated Engineering Laboratories	133490	23,375.89	09/30/16	Permits & Fees	23	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/12/18	Bickmore & Associates, Inc. #32384	BRS-0014059	1,869.19	09/30/16	Construction	23	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/18/18	Asbestos Management Group of CA, Inc.	14184	2,600.00	09/30/16	Construction	23	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/21/18	Asbestos Management Group of CA, Inc.	14186	1,400.00	09/30/16	Construction	23	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/22/18	Aon Risk Insurance Service, Inc.	8200000210314	61,087.00	09/30/16	Construction	23	Expand/enhance medical facilities

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CIP 1251.91040 HRB	06/15/18	Aon Risk Insurance Service, Inc.	8200000210319	103,275.00	09/30/16	Construction	23	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/16/18	Aon Risk Insurance Service, Inc.	8200000212175	5,083.25	09/30/16	Construction	23	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/01/18	Smith Emery Laboratories	Deposit	36,219.50	10/31/16	Permits & Fees	24	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/30/18	Perkins Eastman Architects Pc	35584.00.0-4R	951.79	10/31/16	Design	24	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	06/30/18	Office Of Statewide Planning	188720	250.00	10/31/16	Permits & Fees	24	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	07/13/18	Office Of Statewide Planning	188853	250.00	10/31/16	Permits & Fees	24	Expand/enhance medical facilities
CIP 1251.9288 West Wing MDF Room	06/29/18	Office Of Statewide Planning	188854	250.00	10/31/16	Permits & Fees	24	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/09/18	Miller Nash Graham & Dunn	2045094	720.00	10/31/16	Construction	24	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/14/18	McMillan Security Systems, Inc.	509496	687.50	10/31/16	Construction	24	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/14/18	McCarthy Building Companies Inc.	006208-20	55,996.77	10/31/16	Construction	24	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/15/18	McCarthy Building Companies Inc.	606240-021	442,774.00	10/31/16	Design	24	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/29/18	McCarthy Building Companies Inc.	6240-009	2,790,206.00	10/31/16	Construction	24	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/05/18	McCarthy Building Companies Inc.	6260-14	258,728.00	10/31/16	Construction	24	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/02/18	Environmental Science Associates #32568	123365	287.50	10/31/16	Design	24	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/03/18	Ballard & Watkins	6821	5,560.00	10/31/16	Permits & Fees	24	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/23/18	Affiliated Engineers	4372418	14,253.45	10/31/16	Design	24	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/29/18	Vertran Associates LLC	03-0046	82,583.00	10/31/16	Construction	25	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/29/18	Perkins Eastman Architects Pc	35581.24.0-10	53,795.97	10/31/16	Design	25	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/01/18	Perkins Eastman Architects Pc	35584.00.0-6R	774.50	10/31/16	Design	25	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/01/18	Pacific Mobile Structures Inc #2379	1,128.41	1,001.16-40028	10/31/16	Construction	25	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/06/18	Office Of Statewide Planning	189131	250.00	10/31/16	Permits & Fees	25	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/10/18	Office Of Statewide Planning	189174	250.00	10/31/16	Permits & Fees	25	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/10/18	Office Of Statewide Planning	189175	250.00	10/31/16	Permits & Fees	25	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/10/18	Consolidated Engineering Laboratories	133491	1,431.00	10/31/16	Permits & Fees	25	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/16/18	California Clean Air Svc Inc	MGH3393-A5	2,400.00	10/31/16	Construction	25	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/16/18	Bickmore & Associates, Inc. #32384	BRS-0013953	2,666.25	10/31/16	Construction	25	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/15/18	Bickmore & Associates, Inc. #32384	BRS-0014206	1,856.25	10/31/16	Construction	25	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/23/18	Ballard & Watkins	8608R	39,130.00	10/31/16	Permits & Fees	25	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/01/18	Office Of Statewide Planning	190821	250.00	10/31/16	Permits & Fees	26	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/02/18	Office Of Statewide Planning	190837	250.00	10/31/16	Permits & Fees	26	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/31/18	McCarthy Building Companies Inc.	006208-21	100,252.10	10/31/16	Construction	26	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	07/31/18	McCarthy Building Companies Inc.	606240-022	201,500.00	10/31/16	Design	26	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/17/18	McCarthy Building Companies Inc.	6240-010	2,278,831.00	10/31/16	Construction	26	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/31/18	McCarthy Building Companies Inc.	6260-15	61,103.00	10/31/16	Construction	26	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/07/18	Fugro Consultants, Inc #33386	04.72160019-7	79,415.00	10/31/16	Permits & Fees	26	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/06/18	Fugro Consultants, Inc #33386	04.72160019-8	80,424.31	10/31/16	Permits & Fees	26	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/31/18	Consolidated Engineering Laboratories	134940	37,925.74	10/31/16	Permits & Fees	26	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/29/18	Consolidated Engineering Laboratories	134941	1,757.96	10/31/16	Permits & Fees	26	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/23/18	Pacific Mobile Structures Inc #2379	110116-40028	1,128.41	11/30/16	Construction	26	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/20/18	Vertran Associates LLC	03-0047	71,114.00	11/30/16	Construction	27	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/26/18	Office of Statewide Planning	191306	79,952.37	11/30/16	Permits & Fees	27	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/27/18	GRAYBAR	986099696	166.43	11/30/16	Construction	27	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/27/18	Ellen Garvey	660	4,900.00	11/30/16	Permits & Fees	27	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/28/18	Consolidated Engineering Laboratories	135597	30,650.42	11/30/16	Permits & Fees	27	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/30/18	Consolidated Engineering Laboratories	135598	1,243.73	11/30/16	Permits & Fees	27	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/30/18	California Clean Air Svc Inc	MGH3438	45,600.00	11/30/16	Construction	27	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/03/18	Ballard & Watkins	8609	61,080.00	11/30/16	Permits & Fees	27	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/04/18	Artsource Consulting	4989	475.00	11/30/16	Owner Purchased FF&E	27	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/04/18	Affiliated Engineers	43-72553	21,369.15	11/30/16	Design	27	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/04/18	Perkins Eastman Architects Pc	35581.24.0-11	15,032.39	12/31/16	Design	28	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/22/18	Office Of Statewide Planning	191472	250.00	12/31/16	Permits & Fees	28	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/01/18	Office Of Statewide Planning	191473	250.00	12/31/16	Permits & Fees	28	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/31/18	Office Of Statewide Planning	191474	250.00	12/31/16	Permits & Fees	28	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	08/31/18	Office Of Statewide Planning	192247	250.00	12/31/16	Permits & Fees	28	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/01/18	Office Of Statewide Planning	192250	250.00	12/31/16	Permits & Fees	28	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/01/18	Office Of Statewide Planning	192321	250.00	12/31/16	Permits & Fees	28	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/04/18	Office Of Statewide Planning	192322	250.00	12/31/16	Permits & Fees	28	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/09/18	Office Of Statewide Planning	192467	250.00	12/31/16	Permits & Fees	28	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/01/18	McCarthy Building Companies Inc.	606208	12,219.97	12/31/16	Design	28	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/01/18	McCarthy Building Companies Inc.	006208-22	48,393.02	12/31/16	Construction	28	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/14/18	McCarthy Building Companies Inc.	606240-023	385,834.00	12/31/16	Construction	28	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/10/18	McCarthy Building Companies Inc.	6240-011	2,340,945.00	12/31/16	Construction	28	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/27/18	McCarthy Building Companies Inc.	6260-16	271,815.00	12/31/16	Construction	28	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/04/18	Fugro Consultants, Inc #33386	04.72160019-9	87,910.23	12/31/16	Permits & Fees	28	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/11/18	California Clean Air Svc Inc	MGH 3364	1,800.00	12/31/16	Construction	28	Expand/enhance medical facilities
CIP 1251.91046 W.Wing Renovation	07/02/18	California Clean Air Svc Inc	MGH3393-A2	2,400.00	12/31/16	Construction	28	Expand/enhance medical facilities
CIP 1251.91046 W.Wing Renovation	08/08/18	California Clean Air Svc Inc	MGH3393-A3	950.00	12/31/16	Construction	28	Expand/enhance medical facilities
CIP 1251.91046 W.Wing Renovation	08/29/18	California Clean Air Svc Inc	MGH3440	2,300.00	12/31/16	Construction	28	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/07/18	Bickmore & Associates, Inc. #32384	BRS-0014335	512.50	12/31/16	Construction	28	Expand/enhance medical facilities
CIP 1251.91046 W.Wing Renovation	09/07/18	Ballard & Watkins	8610	56,760.00	12/31/16	Permits & Fees	28	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/01/18	Vertran Associates LLC	03-0048	61,265.00	12/31/16	Construction	29	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	09/24/18	Vertran Associates LLC	03-0048	12,000.00	12/31/16	Construction	29	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	09/25/18	Ballard & Watkins	8611	56,760.00	12/31/16	Permits & Fees	29	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/13/18	Perkins Eastman Architects Pc	35581.24.0-12	15,411.78	12/31/16	Design	30	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/13/18	Perkins Eastman Architects Pc	35581.24.0-13	15,125.61	12/31/16	Design	30	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/14/18	McMillan Security Systems, Inc.	510086	76,461.11	12/31/16	Construction	30	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/14/18	McMillan Security Systems, Inc.	510191	5,330.89	12/31/16	Construction	30	Expand/enhance medical facilities

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CIP 1251.91040 HRB	08/14/18	McMillan Security Systems, Inc.	510687	26,991.00	12/31/16	Construction	30	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/14/18	McCarthy Building Companies Inc.	8	16,703.30	12/31/16	Construction	30	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/14/18	McCarthy Building Companies Inc.	006208-23	562,154.14	12/31/16	Construction	30	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/14/18	McCarthy Building Companies Inc.	606240-024	291,561.00	12/31/16	Design	30	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/14/18	McCarthy Building Companies Inc.	6240-012	4,302,175.00	12/31/16	Construction	30	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/14/18	McCarthy Building Companies Inc.	6260-17	838,609.00	12/31/16	Construction	30	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/21/18	Fugro Consultants, Inc #33386	04.72160019-10	78,158.75	12/31/16	Permits & Fees	30	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/22/18	Consolidated Engineering Laboratories	133489	17,932.54	12/31/16	Permits & Fees	30	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/22/18	Consolidated Engineering Laboratories	134939	13,303.18	12/31/16	Permits & Fees	30	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/22/18	Consolidated Engineering Laboratories	135596	17,942.60	12/31/16	Permits & Fees	30	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/22/18	Consolidated Engineering Laboratories	136641	25,192.46	12/31/16	Permits & Fees	30	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/22/18	Consolidated Engineering Laboratories	136642	48,848.10	12/31/16	Permits & Fees	30	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/22/18	Consolidated Engineering Laboratories	136643	1,675.01	12/31/16	Permits & Fees	30	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/28/18	Bickmore & Associates, Inc. #32384	BRS-0014595	1,125.00	12/31/16	Construction	30	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/28/18	Marin Municipal Water District #2585	Material Fees	51,000.00	01/31/17	Permits & Fees	31	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/31/18	Aon Risk Insurance Service, Inc.	8200000215782	61,089.00	01/31/17	Construction	31	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/31/18	Aon Risk Insurance Service, Inc.	8200000215785	134,327.00	01/31/17	Construction	31	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/05/18	Aon Risk Insurance Service, Inc.	8200000216532	33,333.25	01/31/17	Construction	31	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/07/18	Vertran Associates LLC	03-0049	65,429.00	01/31/17	Construction	32	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/07/18	Vertran Associates LLC	03-0049	12,000.00	01/31/17	Construction	32	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/11/18	Pacific Mobile Structures Inc #2379	010117-40028	1,128.41	01/31/17	Construction	32	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/11/18	Pacific Mobile Structures Inc #2379	120116-40028	1,128.41	01/31/17	Construction	32	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/12/18	Office Of Statewide Planning	192889	250.00	01/31/17	Permits & Fees	32	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/12/18	Office Of Statewide Planning	192891	250.00	01/31/17	Permits & Fees	32	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/12/18	Office Of Statewide Planning	193895	250.00	01/31/17	Permits & Fees	32	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/14/18	Office Of Statewide Planning	193935	250.00	01/31/17	Permits & Fees	32	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/14/18	Office Of Statewide Planning	194739	250.00	01/31/17	Permits & Fees	32	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/18/18	Office Of Statewide Planning	194743	250.00	01/31/17	Permits & Fees	32	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/19/18	Office Of Statewide Planning	194772	159.08	01/31/17	Permits & Fees	32	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/19/18	Office Of Statewide Planning	194954	250.00	01/31/17	Permits & Fees	32	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/19/18	Office Of Statewide Planning	195041	1,408,266.67	01/31/17	Permits & Fees	32	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/19/18	Perkins Eastman Architects Pc	35581.24.0-14	47,624.87	02/28/17	Design	33	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/20/18	Old Republic General Insurance Corporation	1LGN6001500	1,247.79	02/28/17	Construction	33	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/20/18	Old Republic General Insurance Corporation	1LGN6001500	149.88	02/28/17	Construction	33	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/26/18	McMillan Security Systems, Inc.	509570	14,182.00	02/28/17	Construction	33	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/26/18	McMillan Security Systems, Inc.	509682	3,847.00	02/28/17	Construction	33	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/26/18	McCarthy Building Companies Inc.	7	156,784.90	02/28/17	Behavioral Health Elevator	33	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/26/18	McCarthy Building Companies Inc.	6208-24	4,700.85	02/28/17	Construction	33	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/02/18	McCarthy Building Companies Inc.	6240-013	3,976,587.00	02/28/17	Construction	33	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/15/18	McCarthy Building Companies Inc.	6260-18	177,685.00	02/28/17	Construction	33	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/14/18	Ballard & Watkins	8612	62,670.00	02/28/17	Permits & Fees	33	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/20/18	Affiliated Engineers	43-72674	3,797.98	02/28/17	Design	33	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/01/18	Vertran Associates LLC	03-0050	58,550.00	02/28/17	Construction	34	Expand/enhance medical facilities
CIP 1251.91046 W.Wing Renovation	07/08/18	Vertran Associates LLC	03-0050	12,000.00	02/28/17	Construction	34	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/28/18	Pacific Mobile Structures Inc #2379	020117-40028	1,125.80	02/28/17	Construction	34	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	09/28/18	Office Of Statewide Planning	195393	250.00	02/28/17	Permits & Fees	34	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/31/16	Office Of Statewide Planning	195591	20,047.63	02/28/17	Permits & Fees	34	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	08/16/16	Office Of Statewide Planning	195712	250.00	02/28/17	Permits & Fees	34	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	08/01/16	Office Of Statewide Planning	196560	250.00	02/28/17	Permits & Fees	34	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/04/16	Office Of Statewide Planning	196562	250.00	02/28/17	Permits & Fees	34	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/08/16	Office Of Statewide Planning	196583	250.00	02/28/17	Permits & Fees	34	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/08/16	Office Of Statewide Planning	196694	250.00	02/28/17	Permits & Fees	34	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/08/16	McCarthy Building Companies Inc.	9	61,331.80	02/28/17	Behavioral Health Elevator	34	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/09/16	McCarthy Building Companies Inc.	606240-025	204,046.00	02/28/17	Construction	34	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/15/16	Kentfield Fire Protection District #1773	Ministerial Permits	177.00	02/28/17	Permits & Fees	34	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/16/16	Fugro Consultants, Inc #33386	04.72160019-11	59,391.25	02/28/17	Permits & Fees	34	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/16/16	Fugro Consultants, Inc #33386	04.72160019-12	60,535.00	02/28/17	Permits & Fees	34	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	08/22/16	Consolidated Engineering Laboratories	137968	25,738.13	02/28/17	Permits & Fees	34	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/16/16	McMillan Security Systems, Inc.	510056	1,215.00	03/31/17	Construction	35	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	08/25/16	McMillan Security Systems, Inc.	510130	810.00	03/31/17	Construction	35	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	08/25/16	McCarthy Building Companies Inc.	10	71,473.52	03/31/17	Behavioral Health Elevator	35	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	08/25/16	McCarthy Building Companies Inc.	006208-25	17,019.00	03/31/17	Construction	35	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/25/16	McCarthy Building Companies Inc.	606240-026	121,354.00	03/31/17	Design	35	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/25/16	McCarthy Building Companies Inc.	6240-014	5,954,296.00	03/31/17	Construction	35	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/25/16	McCarthy Building Companies Inc.	6260-19	94,981.00	03/31/17	Construction	35	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/23/16	Bickmore & Associates, Inc. #32384	BRS-0014714	3,640.94	03/31/17	Construction	35	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	08/01/16	Bickmore & Associates, Inc. #32384	BRS-0014830	1,475.00	03/31/17	Construction	35	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/22/16	Vertran Associates LLC	03-0051	74,076.00	03/31/17	Construction	36	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/22/16	Vertran Associates LLC	03-0051	12,000.00	03/31/17	Construction	36	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/25/16	Perkins Eastman Architects Pc	35581.24.0-15	21,535.84	03/31/17	Design	36	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	09/06/16	Pacific Mobile Structures Inc #2379	030117-40028	1,125.80	03/31/17	Construction	36	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/25/16	Office Of Statewide Planning	197390	250.00	03/31/17	Permits & Fees	36	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	09/09/16	Office Of Statewide Planning	197661	865.00	03/31/17	Permits & Fees	36	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/31/16	Office Of Statewide Planning	198022	250.00	03/31/17	Permits & Fees	36	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/30/16	Office Of Statewide Planning	198073	250.00	03/31/17	Permits & Fees	36	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	07/20/16	Office Of Statewide Planning	198074	250.00	03/31/17	Permits & Fees	36	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	08/01/16	Kentfield Fire Protection District #1773	permits	531.00	03/31/17	Permits & Fees	36	Expand/enhance medical facilities

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CIP 1251.91040 HRB	09/30/16	Consolidated Engineering Laboratories		138262	19,272.75	03/31/17	Permits & Fees	36	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/12/16	Ballard & Watkins		8613	56,760.00	03/31/17	Permits & Fees	36	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	09/06/16	Aon Risk Insurance Service, Inc.		8200000217699	33,333.25	04/30/17	Construction	36	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	09/12/16	Aon Risk Insurance Service, Inc.		8200000218862	61,087.00	04/30/17	Construction	36	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/07/16	Aon Risk Insurance Service, Inc.		8200000218863	103,275.00	04/30/17	Construction	36	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/09/16	State Water Resource Control Board		SW-0133307	1,052.00	04/30/17	Permits & Fees	37	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/09/16	Pacific Mobile Structures Inc #2379		040117-40028	1,125.80	04/30/17	Construction	37	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/09/16	Office Of Statewide Planning		198668	250.00	04/30/17	Permits & Fees	37	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/09/16	Office Of Statewide Planning		198669	250.00	04/30/17	Permits & Fees	37	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/09/16	Office Of Statewide Planning		198670	250.00	04/30/17	Permits & Fees	37	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/12/16	Office Of Statewide Planning		198991	250.00	04/30/17	Permits & Fees	37	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/12/16	Office Of Statewide Planning		199319	250.00	04/30/17	Permits & Fees	37	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/12/16	McCarthy Building Companies Inc.		11	49,842.91	04/30/17	Behavioral Health Elevator	37	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/15/16	McCarthy Building Companies Inc.		606240-027	105,824.00	04/30/17	Construction	37	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/07/16	McCarthy Building Companies Inc.		6240-015	4,330,854.00	04/30/17	Construction	37	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/31/16	McCarthy Building Companies Inc.		6260-20	71,334.00	04/30/17	Construction	37	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/14/16	County of Marin CDA Planning Division		Trailer Use Permit	891.10	04/30/17	Permits & Fees	37	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/14/16	Consolidated Engineering Laboratories		139170	36,691.07	04/30/17	Permits & Fees	37	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/01/16	Consolidated Engineering Laboratories		139308	43,933.24	04/30/17	Permits & Fees	37	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/01/16	Bickmore & Associates, Inc. #32384		BRS-0014950	2,575.00	04/30/17	Construction	37	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/01/16	Ballard & Watkins		8614	56,760.00	04/30/17	Permits & Fees	37	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/19/16	Artsource Consulting		5111	5,000.00	04/30/17	Owner Purchased FF&E	37	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	04/14/16	Aon Risk Insurance Service, Inc.		8200000221688	36,060.00	04/30/17	Construction	37	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/15/16	Vertran Associates LLC	4/1/17-4/30/17	03-0052	12,000.00	04/30/17	Construction	38	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/17/16	Vertran Associates LLC		03-0052	59,716.68	04/30/17	Construction	38	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/17/16	Office Of Statewide Planning		199853	250.00	04/30/17	Permits & Fees	38	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/21/16	Office Of Statewide Planning		199854	250.00	04/30/17	Permits & Fees	38	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	03/31/16	Office Of Statewide Planning		199860	250.00	04/30/17	Permits & Fees	38	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	10/05/16	Office Of Statewide Planning		199871	250.00	04/30/17	Permits & Fees	38	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/25/16	Office Of Statewide Planning		199875	250.00	04/30/17	Permits & Fees	38	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/10/16	Office Of Statewide Planning		200014	250.00	04/30/17	Permits & Fees	38	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	10/05/16	Office Of Statewide Planning		200678	250.00	04/30/17	Permits & Fees	38	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/30/16	Office Of Statewide Planning		200685	250.00	04/30/17	Permits & Fees	38	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	10/07/16	Bickmore & Associates, Inc. #32384		BRS-0015128	3,557.02	04/30/17	Construction	38	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/30/16	Pacific Mobile Structures Inc #2379		05117-40028	1,125.80	05/31/17	Construction	39	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/31/16	Office Of Statewide Planning		200916	250.00	05/31/17	Permits & Fees	39	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	10/13/16	Office Of Statewide Planning		201021	250.00	05/31/17	Permits & Fees	39	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	07/13/16	Office Of Statewide Planning		201271	250.00	05/31/17	Permits & Fees	39	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	10/01/16	Office Of Statewide Planning		201346	250.00	05/31/17	Permits & Fees	39	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/26/16	Office Of Statewide Planning		201461	250.00	05/31/17	Permits & Fees	39	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/26/16	Office Of Statewide Planning		201462	250.00	05/31/17	Permits & Fees	39	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/26/16	Office Of Statewide Planning		201463	250.00	05/31/17	Permits & Fees	39	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	09/07/16	Office Of Statewide Planning		201464	250.00	05/31/17	Permits & Fees	39	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/15/16	McCarthy Building Companies Inc.		606240-028	53,211.00	05/31/17	Design	39	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/17/16	McCarthy Building Companies Inc.		6240-016	4,420,009.00	05/31/17	Construction	39	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/10/16	McCarthy Building Companies Inc.		6260-21	66,914.00	05/31/17	Construction	39	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/26/16	Consolidated Engineering Laboratories		139643	9,976.48	05/31/17	Permits & Fees	39	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/24/16	Consolidated Engineering Laboratories		139656	59,509.83	05/31/17	Permits & Fees	39	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/24/16	Ballard & Watkins		8615	56,760.00	05/31/17	Permits & Fees	39	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	11/02/16	Vertran Associates LLC		03-0053	83,776.70	05/31/17	Construction	40	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/25/16	Vertran Associates LLC	5/1/17-5/31/17	03-0053	12,000.00	05/31/17	Construction	40	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/08/16	Office Of Statewide Planning		201817	250.00	05/31/17	Permits & Fees	40	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	11/04/16	McMillan Security Systems, Inc.		510844	270.00	06/30/17	Construction	41	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/03/16	McCarthy Building Companies Inc.		6260-22	301,790.00	06/30/17	Construction	41	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/01/16	Bickmore & Associates, Inc. #32384		BRS-0015239	441.22	06/30/17	Construction	41	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/26/16	Bickmore & Associates, Inc. #32384		BRS-0015128	3,557.02	06/30/17	Construction	41	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	10/26/16	Ballard & Watkins		8616	56,760.00	06/30/17	Permits & Fees	41	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	11/01/16	Vertran Associates LLC	6/1/17-6/30/17	03-0054	66,192.00	06/30/17	Construction	42	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/30/16	Vertran Associates LLC	6/1/17-6/30/17	03-0054	12,000.00	06/30/17	Construction	42	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/02/16	Pacific Mobile Structures Inc #2379		060117-40028	1,125.80	06/30/17	Construction	42	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/11/16	Pacific Gas & Electric #1126		7637958-4 & 7637959-2	22,500.00	06/30/17	Construction	42	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/15/16	Office Of Statewide Planning		202135	250.00	06/30/17	Permits & Fees	42	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/17/16	Office Of Statewide Planning		202136	250.00	06/30/17	Permits & Fees	42	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	11/17/16	Office Of Statewide Planning		202134	250.00	06/30/17	Permits & Fees	42	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/01/16	Office Of Statewide Planning		200458	250.00	06/30/17	Permits & Fees	42	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/14/16	Office Of Statewide Planning		202118	250.00	06/30/17	Permits & Fees	42	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/27/16	Office Of Statewide Planning		203201	250.00	06/30/17	Permits & Fees	42	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/16/16	Office Of Statewide Planning		203283	250.00	06/30/17	Permits & Fees	42	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	11/14/16	Office Of Statewide Planning		202593	250.00	06/30/17	Permits & Fees	42	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/25/16	McCarthy Building Companies Inc.	4/26/17-5/25/17	606240-029	78,499.00	06/30/17	Design	42	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/06/16	McCarthy Building Companies Inc.	4/26/17-5/25/17	6240-017	3,598,995.00	06/30/17	Construction	42	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/06/16	Affiliated Engineers	1/29/17-5/27/17	43-72862	15,191.92	06/30/17	Design	42	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/18/16	Marin Health Care District/County of Marin CDA		Site Improvement Permit	87,565.59	07/31/17	Permits & Fees	42	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/18/16	Office Of Statewide Planning		203644	250.00	07/31/17	Permits & Fees	43	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/21/16	Office Of Statewide Planning		203663	250.00	07/31/17	Permits & Fees	43	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/21/16	Office Of Statewide Planning		203669	250.00	07/31/17	Permits & Fees	43	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/21/16	Office Of Statewide Planning		203678	250.00	07/31/17	Permits & Fees	43	Expand/enhance medical facilities

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CIP 1251.91049 Hillside Parking Structure	11/30/16	TJKM		46252	1,225.00	07/31/17	Design	43	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	12/05/16	Consolidated Engineering Laboratories	Period ending 1/31/17	137969	955.50	07/31/17	Permits & Fees	43	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/25/16	Consolidated Engineering Laboratories	Period ending 2/28/17	138263	989.63	07/31/17	Permits & Fees	43	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/25/16	Consolidated Engineering Laboratories	Period ending 3/31/17	139171	2,031.75	07/31/17	Permits & Fees	43	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	12/07/16	Consolidated Engineering Laboratories	Period ending 5/31/17	141050	546.00	07/31/17	Permits & Fees	43	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/01/16	Consolidated Engineering Laboratories	Period ending 5/31/17	141049	19,330.36	07/31/17	Permits & Fees	43	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	01/18/16	McMillan Security Systems, Inc.		511637	540.00	07/31/17	Construction	43	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/11/16	Fugro Consultants, Inc #33386			77,932.50	07/31/17	Permits & Fees	43	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/11/16	Fugro Consultants, Inc #33386			36,960.00	07/31/17	Permits & Fees	43	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/03/16	Fugro Consultants, Inc #33386			58,920.00	07/31/17	Permits & Fees	43	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/09/16	Ballard & Watkins	Period Ending 6/30/17	8617	56,760.00	07/31/17	Permits & Fees	43	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/10/16	Aon Risk Insurance Service, Inc.	Installment 3 of 4	8200000222496	61,087.00	07/31/17	Construction	43	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/30/16	Aon Risk Insurance Service, Inc.	Installment 3 of 4	8200000222497	103,275.00	07/31/17	Construction	43	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	12/30/16	Aon Risk Insurance Service, Inc.	Installment 7 of 12	8200000224565	33,333.25	07/31/17	Construction	43	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/23/16	McCarthy Building Companies Inc.	5/26/17-6/25/17	606240-030	57,491.00	08/31/17	Design	44	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	10/16/15	McCarthy Building Companies Inc.	5/26/17-6/25/17	6260-23	400,177.00	08/31/17	Construction	44	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/17/15	McCarthy Building Companies Inc.	5/26/17-6/25/17	6240-018	4,833,747.00	08/31/17	Construction	44	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/17/15	Consolidated Engineering Laboratories	6/1/17-6/30/17	141390	9,581.00	08/31/17	Permits & Fees	44	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/18/15	Consolidated Engineering Laboratories	5/1/17-5/31/17	141048	93,855.71	08/31/17	Permits & Fees	44	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/25/15	Office Of Statewide Planning		204088	250.00	08/31/17	Permits & Fees	44	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	12/11/15	Office Of Statewide Planning		204460	250.00	08/31/17	Permits & Fees	44	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	12/02/15	Office Of Statewide Planning		203842	250.00	08/31/17	Permits & Fees	44	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/08/15	Office Of Statewide Planning		204454	250.00	08/31/17	Permits & Fees	44	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	12/10/15	Pacific Mobile Structures Inc #2379	7/1/17-7/31/17	070117-40028	1,125.80	08/31/17	Construction	44	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	12/10/15	Propp & Guerin		104145	16,300.00	08/31/17	Design	44	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	12/10/15	Office Of Statewide Planning		205275	250.00	08/31/17	Permits & Fees	44	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/30/15	Vertran Associates LLC	7/1/17-7/31/17	03-0055	74,385.73	08/31/17	Construction	44	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	12/15/16	Consolidated Engineering Laboratories	6/1/17-6/30/17	141391	120,612.01	08/31/17	Permits & Fees	44	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	01/06/17	Marin Municipal Water District #2585	Deposit	AFN-022-060-20	25,319.00	08/31/17	Construction	44	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	09/30/16	Aon Risk Insurance Service, Inc.	Installment 4 of 4	8200000227024	61,087.00	08/31/17	Construction	45	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	10/31/16	Aon Risk Insurance Service, Inc.	Installment 4 of 4	8200000227025	103,275.00	08/31/17	Construction	45	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	12/31/16	Ballard & Watkins	7/1/17-7/31/17	8618R	87,525.00	08/31/17	Permits & Fees	45	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	01/06/17	McCarthy Building Companies Inc.	6/26/17-7/25/17	606240-031	36,595.00	08/31/17	Design	45	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	01/06/17	McCarthy Building Companies Inc.	6/26/17-7/25/17	6260-24	418,813.00	08/31/17	Construction	45	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	01/06/17	McCarthy Building Companies Inc.	6/26/17-7/25/17	6240-019	5,646,437.00	08/31/17	Construction	45	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/25/16	Office Of Statewide Planning	ACD0123	205403	250.00	08/31/17	Permits & Fees	45	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	01/06/17	Office Of Statewide Planning	ACD0124	205409	250.00	08/31/17	Permits & Fees	45	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/03/17	Office Of Statewide Planning	ACD0125	205420	250.00	08/31/17	Permits & Fees	45	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	09/07/16	Office Of Statewide Planning	AMC0027	205435	250.00	08/31/17	Permits & Fees	45	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	10/26/16	Office Of Statewide Planning	AMC0027	205602	606.52	08/31/17	Permits & Fees	45	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	11/17/16	Old Republic General Insurance Corporation	3/16/17-4/15/17	A1LWN6041601	507.81	08/31/17	Construction	45	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	01/06/17	Old Republic General Insurance Corporation	4/16/17-5/15/17	A1LWN6041601	452.42	08/31/17	Construction	45	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/06/17	Old Republic General Insurance Corporation	5/16/17-6/15/17	A1LWN6041601	302.24	08/31/17	Construction	45	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	01/06/17	Old Republic General Insurance Corporation	6/16/17-7/15/17	A1LWN6041601	898.16	08/31/17	Construction	45	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/06/17	Old Republic General Insurance Corporation	7/16/17-8/15/17	A1LWN6041601	208.47	08/31/17	Construction	45	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/20/17	Old Republic General Insurance Corporation	7/16/17-8/15/17	A1LWN6191700	546.58	08/31/17	Construction	45	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/01/16	Pacific Mobile Structures Inc #2379	8/1/17-8/31/17	080117-40028	1,125.80	08/31/17	Construction	45	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/01/16	TJKM	7/1/17-7/31/17	46350	125.00	08/31/17	Design	45	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/15/16	Aon Risk Insurance Service, Inc.	Installment 8 of 12	8200000228616	33,333.25	09/30/17	Construction	46	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/31/17	Bickmore & Associates, Inc. #32384		BRS-0015364	2,475.00	09/30/17	Construction	46	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	01/31/17	Bickmore & Associates, Inc. #32384		CR for double pmt inv# BRS-0015128	(3,557.02)	09/30/17	Construction	46	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/01/17	Bickmore & Associates, Inc. #32384		BRS-0015460	681.25	09/30/17	Construction	46	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	12/01/16	Bickmore & Associates, Inc. #32384		BRS-0015613	1,858.80	09/30/17	Construction	46	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/15/17	Consolidated Engineering Laboratories	7/1/17-7/31/17	142502	13,193.88	09/30/17	Permits & Fees	46	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/30/16	Office Of Statewide Planning		206045	250.00	09/30/17	Permits & Fees	46	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/15/16	Office Of Statewide Planning		206046	250.00	09/30/17	Permits & Fees	46	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/15/16	Office Of Statewide Planning		206047	250.00	09/30/17	Permits & Fees	46	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/30/17	Office Of Statewide Planning		206066	250.00	09/30/17	Permits & Fees	46	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/01/17	Office Of Statewide Planning		206075	250.00	09/30/17	Permits & Fees	46	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/03/17	Office Of Statewide Planning		206510	250.00	09/30/17	Permits & Fees	46	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/06/17	Office Of Statewide Planning		206868	250.00	09/30/17	Permits & Fees	46	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/09/14	Office Of Statewide Planning		206910	250.00	09/30/17	Permits & Fees	46	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	02/16/17	Office Of Statewide Planning		206913	250.00	09/30/17	Permits & Fees	46	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/15/16	Office Of Statewide Planning		206914	250.00	09/30/17	Permits & Fees	46	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/14/16	Office Of Statewide Planning		206916	250.00	09/30/17	Permits & Fees	46	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	04/21/16	Office Of Statewide Planning		206917	250.00	09/30/17	Permits & Fees	46	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	05/31/16	Office Of Statewide Planning		206918	250.00	09/30/17	Permits & Fees	46	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	12/05/16	Office Of Statewide Planning		207006	250.00	09/30/17	Permits & Fees	46	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	02/13/17	Office Of Statewide Planning		207008	250.00	09/30/17	Permits & Fees	46	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/06/17	Office Of Statewide Planning		207034	250.00	09/30/17	Permits & Fees	46	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	02/09/17	Office Of Statewide Planning		207048	250.00	09/30/17	Permits & Fees	46	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/16/17	Office Of Statewide Planning		207277	250.00	09/30/17	Permits & Fees	46	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/03/17	TJKM	8/1/17-8/31/17	46425	8,750.00	09/30/17	Design	46	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/28/17	Vertran Associates LLC		03-0056	50,412.00	09/30/17	Construction	46	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	02/28/17	Vertran Associates LLC	7/1/17-8/31/17	03-0055 & 03-0056	24,000.00	09/30/17	Construction	46	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/01/17	Aon Risk Insurance Service, Inc.	4/1/16-8/1/19	8200000229650	24,040.00	10/31/17	Construction	47	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/16/17	Ballard & Watkins	8/1/17-8/31/17	8619	77,400.00	10/31/17	Permits & Fees	47	Expand/enhance medical facilities



CIP 1251.91040 HRB  
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CIP 1251.91040 HRB	01/18/17	McCarthy Building Companies Inc.	7/26/17-8/25/17	606240-032	62,811.00	10/31/17	Design	47	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/20/17	McCarthy Building Companies Inc.	7/26/17-8/25/17	6240-020	7,481,898.00	10/31/17	Construction	47	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/06/17	McCarthy Building Companies Inc.	7/26/17-8/25/17	6260-25	230,670.00	10/31/17	Construction	47	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/06/17	Old Republic General Insurance Corporation	8/16/17-9/15/17	A1LWN6041601	169.53	10/31/17	Construction	47	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/06/17	Pacific Mobile Structures Inc #2379	9/1/17-9/30/17	090117-40028	1,125.80	10/31/17	Construction	47	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/08/17	Vertran Associates LLC	9/1/17-9/30/17	03-0057	60,360.00	10/31/17	Construction	47	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	02/13/17	Vertran Associates LLC	9/1/17-9/30/17	03-0057	12,000.00	10/31/17	Construction	47	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/25/17	Aon Risk Insurance Service, Inc.	12/31/17-12/31/18 installment 1 of 4	8200000230969	137,001.00	11/30/17	Construction	48	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/07/16	Aon Risk Insurance Service, Inc.	12/31/17-12/31/18 installment 1 of 4	8200000230982	60,375.00	11/30/17	Construction	48	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/02/17	Ballard & Watkins	9/1/17-9/30/17	8620	79,200.00	11/30/17	Permits & Fees	48	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/27/17	Consolidated Engineering Laboratories	7/1/17-7/31/17	142526	137,755.09	11/30/17	Permits & Fees	48	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/27/17	Consolidated Engineering Laboratories	8/1/17-8/31/17	143365	1,849.59	11/30/17	Permits & Fees	48	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/26/16	Consolidated Engineering Laboratories	9/1/17-9/30/17	144381	4,236.72	11/30/17	Permits & Fees	48	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/14/16	Environmental Science Associates #32568	9/1/17-9/30/17	131385	6,752.50	11/30/17	Design	48	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	03/16/17	Fugro Consultants, Inc #33386	7/21/17-8/24/17	04.72160019-18	10,170.00	11/30/17	Permits & Fees	48	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	03/16/17	Fugro Consultants, Inc #33386	8/25/17-9/21/17	04.72160019-19	11,950.33	11/30/17	Permits & Fees	48	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/25/17	McCarthy Building Companies Inc.	4/1/17-8/31/17	12	68,857.96	11/30/17	Behavioral Health Elevator	48	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/13/17	McCarthy Building Companies Inc.	3/1/17-8/31/17	006208-27	53,195.20	11/30/17	Construction	48	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	03/14/17	McCarthy Building Companies Inc.	8/26/17-9/25/17	606240-033	67,127.00	11/30/17	Construction	48	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/06/17	McCarthy Building Companies Inc.	8/26/17-9/25/17	6240-021	7,207,107.00	11/30/17	Construction	48	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/06/17	McCarthy Building Companies Inc.	8/26/17-9/25/17	6260-26	320,790.00	11/30/17	Construction	48	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/31/17	Office Of Statewide Planning	ACD0144	207778	250.00	11/30/17	Permits & Fees	48	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	03/31/17	Office Of Statewide Planning	ACD0145	207780	250.00	11/30/17	Permits & Fees	48	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	03/16/17	Office Of Statewide Planning	ACD0146	207781	250.00	11/30/17	Permits & Fees	48	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/01/17	Office Of Statewide Planning	ACD0147	207782	250.00	11/30/17	Permits & Fees	48	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/21/17	Office Of Statewide Planning	ACD0148	208385	250.00	11/30/17	Permits & Fees	48	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/28/17	TJKM	9/1/17-9/30/17	46523	10,650.00	11/30/17	Design	48	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/06/17	Ballard & Watkins	10/1/17-10/31/17	8621	77,400.00	11/30/17	Permits & Fees	49	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/06/17	Bickmore & Associates, Inc. #32384	9/1/17-10/31/17	BRS-0015906	562.50	11/30/17	Construction	49	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/06/17	Consolidated Engineering Laboratories	10/1/17-10/31/17	145260	2,669.36	11/30/17	Permits & Fees	49	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/29/17	McCarthy Building Companies Inc.	9/26/17-10/25/17	606240-034	38,605.00	11/30/17	Design	49	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/10/17	McCarthy Building Companies Inc.	9/26/17-10/25/17	6240-022	5,125,643.00	11/30/17	Construction	49	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/17/17	McCarthy Building Companies Inc.	9/26/17-10/25/17	6260-27	481,586.00	11/30/17	Construction	49	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/06/17	Office Of Statewide Planning	ACD0149	209189	250.00	11/30/17	Permits & Fees	49	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/01/17	Office Of Statewide Planning	ACD0150	209202	250.00	11/30/17	Permits & Fees	49	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/01/17	Office Of Statewide Planning	ACD0151	209359	250.00	11/30/17	Permits & Fees	49	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/05/17	Office Of Statewide Planning	ACD0152	209366	250.00	11/30/17	Permits & Fees	49	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/01/17	Office Of Statewide Planning	ACD0153	209842	250.00	11/30/17	Permits & Fees	49	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/20/17	Office Of Statewide Planning	ACD0154	209845	250.00	11/30/17	Permits & Fees	49	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/20/17	Office Of Statewide Planning	ACD0155	209848	250.00	11/30/17	Permits & Fees	49	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/20/17	Office Of Statewide Planning	ACD0156	209913	250.00	11/30/17	Permits & Fees	49	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/24/17	Office Of Statewide Planning	ACD0157	210183	250.00	11/30/17	Permits & Fees	49	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/30/17	Office Of Statewide Planning	ACD0158	210264	250.00	11/30/17	Permits & Fees	49	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	04/05/17	Office Of Statewide Planning	ACD0159	210328	250.00	11/30/17	Permits & Fees	49	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/25/17	Office Of Statewide Planning	ACD0160	210455	250.00	11/30/17	Permits & Fees	49	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/17/17	Old Republic General Insurance Corporation	10/16/17-11/15/17	A1LWN6041601	1,386.72	11/30/17	Construction	49	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	04/06/17	Pacific Mobile Structures Inc #2379	10/1/17-10/31/17	100117-40028	1,125.80	11/30/17	Construction	49	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/19/17	Pacific Mobile Structures Inc #2379	11/1/17-11/30/17	110117-40028	1,125.80	11/30/17	Construction	49	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/14/17	Perkins Eastman Architects Pc	3/1/17-9/30/17	35581.24.0-16	50,318.11	11/30/17	Design	49	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/20/17	Vertran Associates LLC	10/1/17-10/31/17	03-0058	75,462.15	11/30/17	Construction	49	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/31/17	Vertran Associates LLC	10/1/17-10/31/17	03-0058	12,000.00	11/30/17	Construction	49	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/19/17	Work Zone Cam LLC	11/16/17-5/16/18	ZC1017172008R	1,950.00	11/30/17	Construction	49	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/04/17	Ballard & Watkins	11/1/17-11/30/17	8622	86,760.00	01/31/18	Permits & Fees	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/14/17	Bickmore & Associates, Inc. #32384	11/1/17-11/30/17	BRS-0016099	656.25	01/31/18	Construction	50	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	04/30/17	Consolidated Engineering Laboratories	8/1/17-8/31/17	143366	123,297.26	01/31/18	Permits & Fees	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/30/17	Consolidated Engineering Laboratories	11/1/17-11/30/17	146327	2,749.50	01/31/18	Permits & Fees	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/09/17	Environmental Science Associates #32568	10/1/17-10/31/17	132211	105.95	01/31/18	Design	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/09/17	Garland Consulting	10/19/17-11/29/17	5	3,240.00	01/31/18	Design	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/10/17	Miller Nash Graham & Dunn	Call on 11/9/17	2073287	150.00	01/31/18	Construction	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/10/17	Office Of Statewide Planning	ACD0161	210931	250.00	01/31/18	Permits & Fees	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/10/17	Office Of Statewide Planning	ACD0162	211057	250.00	01/31/18	Permits & Fees	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/12/17	Office Of Statewide Planning	ACD0163	211074	250.00	01/31/18	Permits & Fees	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/24/17	Office Of Statewide Planning	ACD0164	211723	250.00	01/31/18	Permits & Fees	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/24/17	Office Of Statewide Planning	ACD0165	211748	250.00	01/31/18	Permits & Fees	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/08/17	Office Of Statewide Planning	ACD0166	212389	250.00	01/31/18	Permits & Fees	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/01/17	Office Of Statewide Planning	DSIO167	212406	250.00	01/31/18	Permits & Fees	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/27/17	Office Of Statewide Planning	ACD0168	212416	250.00	01/31/18	Permits & Fees	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/01/17	Office Of Statewide Planning	ACD0169	212422	250.00	01/31/18	Permits & Fees	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/03/17	Office Of Statewide Planning	ACD0170	212423	250.00	01/31/18	Permits & Fees	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/07/17	Office Of Statewide Planning	ACD0171	212436	250.00	01/31/18	Permits & Fees	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/08/17	Office Of Statewide Planning	ACD0172	212440	250.00	01/31/18	Permits & Fees	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/08/17	Office Of Statewide Planning	DSIO173	212444	250.00	01/31/18	Permits & Fees	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/08/17	Office Of Statewide Planning	ACD0174	212618	250.00	01/31/18	Permits & Fees	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/08/17	Office Of Statewide Planning	ACD0175	212619	250.00	01/31/18	Permits & Fees	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/25/17	Office Of Statewide Planning	ACD0176	212620	250.00	01/31/18	Permits & Fees	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/17/17	Office Of Statewide Planning	ACD0177	212621	250.00	01/31/18	Permits & Fees	50	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	05/16/17	Old Republic General Insurance Corporation	11/16/17-12/15/17	A1LWN6041601	1,266.15	01/31/18	Construction	50	Expand/enhance medical facilities

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CIP 1251.91040 HRB	05/05/17	Old Republic General Insurance Corporation	9/16/17-10/15/17	A1LWN6191700	8.86	01/31/18	Construction	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/05/17	Pacific Gas & Electric #1126	10/17/17-11/14/17 - traffic signal	Account 3171124437-1	95.67	01/31/18	Construction	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/22/17	Pacific Gas & Electric #1126	Gas Engineering	Customer #1381479	16,703.63	01/31/18	Construction	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/31/15	Pacific Mobile Structures Inc #2379	12/1/17-12/31/17	120117-40028	1,125.80	01/31/18	Construction	50	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	10/27/15	TJKM	10/1/17-10/31/17	46627	12,500.00	01/31/18	Design	50	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	12/17/15	TJKM	11/1/17-11/30/17	46690	1,250.00	01/31/18	Design	50	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	12/17/15	Vertran Associates LLC	11/1/17-11/30/17	03-0059	64,410.00	01/31/18	Construction	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/01/15	Vertran Associates LLC	11/1/17-11/30/17	03-0059	12,000.00	01/31/18	Construction	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/23/15	Matrix HG, Inc.	Application #1	13212	12,158.00	01/31/18	Construction	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/23/15	Advanced Engineering Services (AES)	8/4/17-9/29/17	18243	114,265.38	01/31/18	Construction	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/24/15	Advanced Engineering Services (AES)	9/30/2017-10/31/17	18278	129,360.90	01/31/18	Construction	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/30/15	Advanced Engineering Services (AES)	11/1/17-11/30/17	18322	31,555.15	01/31/18	Construction	50	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/07/15	Aon Risk Insurance Service, Inc.	10/1/15-6/1/19 installment 9 of 12	8200000233168	33,333.25	01/31/18	Construction	51	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/07/15	California Clean Air Svc Inc		MGH3659	2,100.00	01/31/18	Construction	51	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/07/15	Office Of Statewide Planning	ACD0178	213127	250.00	01/31/18	Permits & Fees	51	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/07/15	Office Of Statewide Planning	ACD0179	213128	250.00	01/31/18	Permits & Fees	51	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/14/15	Office Of Statewide Planning	ACD0180	213130	250.00	01/31/18	Permits & Fees	51	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/28/15	Vertran Associates LLC	12/1/17-12/31/17	03-0060	61,008.00	01/31/18	Construction	51	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/28/15	Vertran Associates LLC	12/1/17-12/31/17	03-0060	12,000.00	01/31/18	Construction	51	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/29/15	Pacific Gas & Electric #1126	11/15/17-12/14/17 - traffic signal	Account 3171124437-1 Dec17	94.69	01/31/18	Construction	51	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	01/06/16	California Clean Air Svc Inc		MGH3642	9,600.00	01/31/18	Construction	51	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/25/15	California Clean Air Svc Inc		MGH3633	2,300.00	01/31/18	Construction	51	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	01/22/16	McCarthy Building Companies Inc.	10/26/17-11/25/17	6260-28	174,150.00	01/31/18	Construction	51	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	12/02/15	McCarthy Building Companies Inc.	10/26/17-11/25/17	606240-035	13,381.00	01/31/18	Construction	51	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/09/15	McCarthy Building Companies Inc.	10/26/17-11/25/17	6240-023	4,744,250.00	01/31/18	Construction	51	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	12/15/16	Aon Risk Insurance Service, Inc.	12/31/17-12/31/18 installment 2 of 4	8200000235177	60,075.00	01/31/18	Construction	52	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	12/16/15	Aon Risk Insurance Service, Inc.	12/31/17-12/31/18 installment 1 of 4	8200000235179	60,075.00	01/31/18	Construction	52	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/31/15	Bickmore & Associates, Inc. #32384	12/1/17-12/31/17	BRS-0016250	343.75	01/31/18	Construction	52	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	01/22/16	Consolidated Engineering Laboratories	9/1/17-9/30/17	144384	106,951.66	01/31/18	Permits & Fees	52	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/22/16	Consolidated Engineering Laboratories	12/1/17-12/31/17	147068	400.20	01/31/18	Permits & Fees	52	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/16/15	Office Of Statewide Planning	ACD0181	213700	250.00	01/31/18	Permits & Fees	52	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/19/16	Office Of Statewide Planning	ACD0182	213711	250.00	01/31/18	Permits & Fees	52	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/19/16	Old Republic General Insurance Corporation	12/16/17-1/15/18	A1LWN6041601	8,052.17	01/31/18	Construction	52	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	01/01/16	Pacific Mobile Structures Inc #2379	1/1/18-1/31/18	010118-40028	1,125.80	01/31/18	Construction	52	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/30/17	Bickmore & Associates, Inc. #32384	1/1/18-1/31/18	BRS-0016387	387.50	02/28/18	Construction	53	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	06/30/17	Aon Risk Insurance Service, Inc.	12/31/17-12/31/18 installment 2 of 4	8200000236190	103,275.00	02/28/18	Construction	53	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/01/17	Aon Risk Insurance Service, Inc.	4/1/16-8/1/19	8200000236321	10,000.00	02/28/18	Construction	53	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/19/17	Advanced Engineering Services (AES)	12/1/17-12/31/17	18369	81,525.84	02/28/18	Construction	53	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/21/17	McCarthy Building Companies Inc.	9/1/17-12/31/17	13	135,727.75	02/28/18	Behavioral Health Elevator	53	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/21/17	McCarthy Building Companies Inc.	11/26/17-12/25/17	6260-29	294,357.00	02/28/18	Construction	53	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/21/17	Ballard & Watkins	12/1/17-12/30/17	8623	83,910.00	02/28/18	Permits & Fees	53	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/19/17	Affiliated Engineers	5/28/17-1/13/18	43-73256	9,494.95	02/28/18	Design	53	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/19/17	Vertran Associates LLC	1/1/2018-1/31/18	03-0061	71,170.00	02/28/18	Construction	53	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/12/17	Vertran Associates LLC	1/1/2018-1/31/18	03-0061	12,000.00	02/28/18	Construction	53	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/13/17	McCarthy Building Companies Inc.	11/26/17-12/25/17	6240-024	15,744,292.84	02/28/18	Construction	54	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/19/15	McCarthy Building Companies Inc.	11/26/17-12/25/17	6240-024	2,219,612.16	02/28/18	Construction	2017-01	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/05/15	Ballard & Watkins	1/1/18-1/31/18	8624	90,995.00	02/28/18	Permits & Fees	2017-01	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/04/15	Consolidated Engineering Laboratories	10/1/17-10/31/17	145286	86,135.34	02/28/18	Permits & Fees	2017-01	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/04/16	McCarthy Building Companies Inc.	10/1/17-12/31/17	006208-28	5,174.43	02/28/18	Construction	2017-01	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	01/04/16	McCarthy Building Companies Inc.	11/26/17-12/25/17	606240-036	45,123.00	02/28/18	Design	2017-01	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	01/11/16	Miller Nash Graham & Dunn	12/18/17 Services	2075613	935.00	02/28/18	Construction	2017-01	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	01/11/16	Office Of Statewide Planning	ACD0183	214470	250.00	02/28/18	Permits & Fees	2017-01	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/07/16	Office Of Statewide Planning	ACD0184	214483	250.00	02/28/18	Permits & Fees	2017-01	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/11/16	Office Of Statewide Planning	ACD0185	214751	250.00	02/28/18	Permits & Fees	2017-01	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/11/16	Office Of Statewide Planning	ACD0186	214752	250.00	02/28/18	Permits & Fees	2017-01	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/11/16	Office Of Statewide Planning	ACD0187	214821	250.00	02/28/18	Permits & Fees	2017-01	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/11/16	Office Of Statewide Planning	ACD0188	215198	250.00	02/28/18	Permits & Fees	2017-01	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/11/16	Office Of Statewide Planning	ACD0189	215199	250.00	02/28/18	Permits & Fees	2017-01	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/15/16	Office Of Statewide Planning	ACD0190	215484	250.00	02/28/18	Permits & Fees	2017-01	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/31/17	Office Of Statewide Planning	ACD0191	215503	250.00	02/28/18	Permits & Fees	2017-01	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	05/31/17	Office Of Statewide Planning	ACD0192	215515	250.00	02/28/18	Permits & Fees	2017-01	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/05/17	Office Of Statewide Planning	ACD0193	215529	250.00	02/28/18	Permits & Fees	2017-01	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	01/31/17	Pacific Gas & Electric #1126	Gas Engineering	Customer #1381479	292.11	02/28/18	Construction	2017-01	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	06/05/17	Pacific Mobile Structures Inc #2379	2/1/18-2/28/18	020118-40028	1,125.80	02/28/18	Construction	2017-01	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/07/17	Smith Emery Laboratories	Balance Payment	442261-2A	36,219.50	02/28/18	Permits & Fees	2017-01	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/08/17	Smithgroup Jrr Inc #37939	WO 11.03	128933	14,395.34	02/28/18	Behavioral Health Elevator	2017-01	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/05/17	Advanced Engineering Services (AES)	1/1/18-1/31/18	18414	69,673.06	02/28/18	Construction	2017-01	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/26/17	Bickmore & Associates, Inc. #32384	2/1/18-2/28/18	BRS-0016512	1,622.60	03/31/18	Construction	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/25/17	Consolidated Engineering Laboratories	11/1/17-11/30/17	146328	97,630.58	03/31/18	Permits & Fees	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/22/17	Consolidated Engineering Laboratories	1/1/18-2/16/18	148562	757.14	03/31/18	Permits & Fees	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/07/17	ECG Management Consultants	12/1/17-12/31/17	1121.002-34300	7,466.34	03/31/18	Design	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/06/17	ECG Management Consultants	1/1/18-1/31/18	1121.002-34428	1,120.00	03/31/18	Design	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/19/17	McCarthy Building Companies Inc.	12/26/17-1/25/18	6240-025	3,551,761.00	03/31/18	Construction	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/19/17	Office Of Statewide Planning	ACD0194	215903	250.00	03/31/18	Permits & Fees	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/19/17	Office Of Statewide Planning	ACD0195	215943	250.00	03/31/18	Permits & Fees	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/19/17	Office Of Statewide Planning	ACD0196	215985	250.00	03/31/18	Permits & Fees	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/30/17	Office Of Statewide Planning	ACD0197	215999	250.00	03/31/18	Permits & Fees	2017-02	Expand/enhance medical facilities

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CIP 1251.91049 Hillside Parking Structure	02/27/17	Office Of Statewide Planning	Project # H152221-21-00	216077	2,979.91	03/31/18	Permits & Fees	2017-02	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	03/10/17	Office Of Statewide Planning	ACD0198	216528	250.00	03/31/18	Permits & Fees	2017-02	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	04/14/17	Office Of Statewide Planning	ACD0199	216529	250.00	03/31/18	Permits & Fees	2017-02	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	07/07/17	Office Of Statewide Planning	ACD0200	216659	250.00	03/31/18	Permits & Fees	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/07/17	Office Of Statewide Planning	ACD0201	216932	250.00	03/31/18	Permits & Fees	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/05/17	Office Of Statewide Planning	ACD0202	217193	250.00	03/31/18	Permits & Fees	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/31/17	Office Of Statewide Planning	ACD0203	217211	250.00	03/31/18	Permits & Fees	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/01/17	Office Of Statewide Planning	ACD0204	217218	250.00	03/31/18	Permits & Fees	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/01/17	Office Of Statewide Planning	ACD0205	217230	250.00	03/31/18	Permits & Fees	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/03/17	Office Of Statewide Planning	ACD0206	217264	250.00	03/31/18	Permits & Fees	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/01/17	Office Of Statewide Planning	ACD0207	217265	250.00	03/31/18	Permits & Fees	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/01/17	Office Of Statewide Planning	ACD0208	217266	250.00	03/31/18	Permits & Fees	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/15/17	Old Republic General Insurance Corporation	1/16/18-2/15/18	A1LWN6191701	2,376.54	03/31/18	Construction	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/25/17	Pacific Gas & Electric #1126	12/15/17-1/13/18 - traffic signal	Account 3171124437-1	94.88	03/31/18	Construction	2017-02	Expand/enhance medical facilities
CIP 1251.91041 W.Ving Make Ready	07/12/17	Pacific Gas & Electric #1126	1/13/18-2/14/18 - traffic signal	Account 3171124437-1	91.65	03/31/18	Construction	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/21/17	Pacific Mobile Structures Inc #2379	3/1/18-3/31/18	030118-40028	1,125.80	03/31/18	Construction	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/24/17	Propp & Guerin	Project 3120	104310	8,150.00	03/31/18	Design	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/07/17	Vertran Associates LLC	2/1/18-2/28/18	03-0062	62,833.00	03/31/18	Construction	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/30/17	Vertran Associates LLC	2/1/18-2/28/18	03-0062	12,000.00	03/31/18	Construction	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/10/17	McCarthy Building Companies Inc.	11/26/17-12/25/17	6260-29	79,431.00	03/31/18	Construction	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/23/17	Advanced Engineering Services (AES)	2/1/18-2/28/18	18447	138,148.97	03/31/18	Construction	2017-02	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/10/17	Affiliated Engineers	1/14/18-3/3/18	43-73378	9,494.95	04/30/18	Design	2017-03	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/01/17	Artsource Consulting	Consulting hours per proposal	5301	10,000.00	04/30/18	Owner Purchased FF&E	2017-03	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/20/17	Bickmore & Associates, Inc. #32384	3/1/18-3/31/18	BRS-0016670	856.25	04/30/18	Construction	2017-03	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/20/17	ECG Management Consultants	2/1/18-2/28/18	1121.002-35256	4,740.00	04/30/18	Design	2017-03	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/31/17	Office Of Statewide Planning	ACD0209	217350	250.00	04/30/18	Permits & Fees	2017-03	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/24/17	Office Of Statewide Planning	ACD0210	217355	250.00	04/30/18	Permits & Fees	2017-03	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/03/17	Office Of Statewide Planning	ACD0211	217805	250.00	04/30/18	Permits & Fees	2017-03	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/01/17	Office Of Statewide Planning	ACD0212	217806	250.00	04/30/18	Permits & Fees	2017-03	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/01/17	Office Of Statewide Planning	ACD0213	217807	250.00	04/30/18	Permits & Fees	2017-03	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/10/17	Office Of Statewide Planning	ACD0214	217808	250.00	04/30/18	Permits & Fees	2017-03	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/25/17	Office Of Statewide Planning	ACD0215	218110	250.00	04/30/18	Permits & Fees	2017-03	Expand/enhance medical facilities
CIP 1251.91041 W.Ving Make Ready	08/04/17	Office Of Statewide Planning	ACD0216	218117	250.00	04/30/18	Permits & Fees	2017-03	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/16/17	Old Republic General Insurance Corporation	2/16/18-3/15/18	A1LWN6041601 & A1LWN6191701	7,318.90	04/30/18	Construction	2017-03	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/24/17	Vertran Associates LLC	3/1/18-3/30/18	03-0063	71,086.00	04/30/18	Construction	2017-03	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/24/17	Vertran Associates LLC	3/1/18-3/30/18	03-0063	12,000.00	04/30/18	Construction	2017-03	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/24/17	Perkins Eastman Architects Pc	2/1/18-2/28/18	35581.24.0-20	12,389.90	04/30/18	Design	2017-03	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/24/17	Aon Risk Insurance Service, Inc.	12/31/17-12/31/18 Installment 3 of 4	8200000235178	52,987.00	04/30/18	Construction	2017-04	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/25/17	Aon Risk Insurance Service, Inc.	10/1/15-6/1/19 installment 10 of 12	8200000238010	32,733.25	04/30/18	Construction	2017-04	Expand/enhance medical facilities
CIP 1251.91040 HRB	04/13/17	Aon Risk Insurance Service, Inc.	4/1/16-8/1/19	8200000239182	15,000.00	04/30/18	Construction	2017-04	Expand/enhance medical facilities
CIP 1251.91040 HRB	05/15/17	COG Group, LLC (Contract Office Group)	Public Areas	50887	20,686.25	04/30/18	Construction	2017-04	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/15/17	Consolidated Engineering Laboratories	12/1/17-12/31/17	147069	125,078.99	04/30/18	Permits & Fees	2017-04	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/17/17	Fugro Consultants, Inc #33386	5/26/17-6/22/17	04-72160019-16	54,842.50	04/30/18	Permits & Fees	2017-04	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/15/17	Fugro Consultants, Inc #33386	6/23/17-7/20/17	04-72160019-17	37,741.25	04/30/18	Permits & Fees	2017-04	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/15/17	Fugro Consultants, Inc #33386	9/22/17-10/19/17	04-72160019-20	15,528.06	04/30/18	Permits & Fees	2017-04	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/01/17	Fugro Consultants, Inc #33386	10/20/17-11/23/17	04-72160019-21	4,699.50	04/30/18	Permits & Fees	2017-04	Expand/enhance medical facilities
CIP 1251.91040 HRB	07/31/17	Fugro Consultants, Inc #33386	11/24/17-12/21/17	04-72160019-22	3,194.50	04/30/18	Permits & Fees	2017-04	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/05/17	Fugro Consultants, Inc #33386	12/22/17-1/25/18	04-72160019-23	6,541.63	04/30/18	Permits & Fees	2017-04	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/30/17	Fugro Consultants, Inc #33386	1/26/18-2/22/18	04-72160019-24	9,372.11	04/30/18	Permits & Fees	2017-04	Expand/enhance medical facilities
CIP 1251.91040 HRB	06/30/17	McCarthy Building Companies Inc.	1/26/18-2/25/18	6240-026	4,571,340.00	04/30/18	Construction	2017-04	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/08/17	Office Of Statewide Planning	ACD0217	218462	250.00	04/30/18	Permits & Fees	2017-04	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/11/17	Office Of Statewide Planning	AMC0028	218537	250.00	04/30/18	Permits & Fees	2017-04	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/30/17	Pacific Mobile Structures Inc #2379	4/1/18-4/30/18	040118-40028	1,125.80	04/30/18	Construction	2017-04	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/03/17	McCarthy Building Companies Inc.	01/26/18-2/25/18	6260-31	624,204.00	04/30/18	Construction	2017-04	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/03/17	Aon Risk Insurance Service, Inc.	12/31/17-12/31/18 installment 3 of 4	8200000222498	103,275.00	05/31/18	Construction	2017-05	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/03/17	Ballard & Watkins	2/1/18-2/28/18	8625	83,278.00	05/31/18	Permits & Fees	2017-05	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/03/17	Ballard & Watkins	3/1/18-3/31/18	8626	81,590.00	05/31/18	Permits & Fees	2017-05	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/03/17	Ballard & Watkins	4/1/18-4/30/18	8627	89,090.00	05/31/18	Permits & Fees	2017-05	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/10/17	Consolidated Engineering Laboratories	12/31/17-1/31/18	149053	137,966.94	05/31/18	Permits & Fees	2017-05	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/17/17	Fugro Consultants, Inc #33386	2/23/18-3/22/18	04.72160019-25	11,877.25	05/31/18	Permits & Fees	2017-05	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/17/17	McCarthy Building Companies Inc.	12/26/17-3/25/17	606240-037	112,372.00	05/31/18	Construction	2017-05	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/17/17	McCarthy Building Companies Inc.	2/26/18-3/25/18	6240-027	4,350,833.00	05/31/18	Construction	2017-05	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/17/17	Miller Nash Graham & Dunn	3/21/18-3/30/18	2081217	600.00	05/31/18	Construction	2017-05	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/17/17	Office Of Statewide Planning	ACD0218	218679	250.00	05/31/18	Permits & Fees	2017-05	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/18/17	Office Of Statewide Planning	ACD0219	218935	250.00	05/31/18	Permits & Fees	2017-05	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/18/17	Office Of Statewide Planning	DSIO220	218936	250.00	05/31/18	Permits & Fees	2017-05	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/21/17	Office Of Statewide Planning	ACD0221	218938	250.00	05/31/18	Permits & Fees	2017-05	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/21/17	Office Of Statewide Planning	ACD0222	218939	250.00	05/31/18	Permits & Fees	2017-05	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/21/17	Old Republic General Insurance Corporation	3/16/18-4/15/18	A1LWN6011702, A1LWN6041601 & A1LWN6	4,827.39	05/31/18	Construction	2017-05	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/21/17	Pacific Mobile Structures Inc #2379	5/1/18-5/31/18	050118-40028	1,125.80	05/31/18	Construction	2017-05	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/24/17	State Water Resource Control Board	Annual Fee	SW-0151956	904.00	05/31/18	Permits & Fees	2017-05	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/31/17	Vertran Associates LLC	4/1/18-4/30/18	03-0064	65,948.95	05/31/18	Construction	2017-05	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/31/17	Vertran Associates LLC	4/1/18-4/30/18	03-0064	12,000.00	05/31/18	Construction	2017-05	Expand/enhance medical facilities
CIP 1251.91041 W.Ving Make Ready	08/31/17	McCarthy Building Companies Inc.	2/26/18-3/25/18	6260-32	187,538.00	05/31/18	Construction	2017-05	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/28/17	Advanced Engineering Services (AES)	3/1/18-3/30/18	18507	165,069.72	05/31/18	Construction	2017-05	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/18/17	Affiliated Engineers	3/4/18-4/28/18	43-73514	3,797.98	06/30/18	Design	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/25/17	Aon Risk Insurance Service, Inc.	10/1/15-6/1/19 installment 11 of 12	8200000241775	33,333.25	06/30/18	Construction	2017-06	Expand/enhance medical facilities

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CIP 1251.91040 HRB	09/26/17	Artsource Consulting	Consulting hours per proposal	5333	8,750.00	06/30/18	Design	2017-06	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	09/19/17	Ballard & Watkins	5/1/18-5/31/18	8628	85,840.00	06/30/18	Permits & Fees	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/15/17	Bickmore & Associates, Inc. #32384	4/1/18-4/30/18	BRS-0016839	2,831.69	06/30/18	Construction	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/01/17	Certified Parking Attendants, LLC	5/14/18-5/21/18	20385	8,811.50	06/30/18	Construction	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/30/17	Consolidated Engineering Laboratories	2/1/18-2/28/18	149169	127,177.16	06/30/18	Permits & Fees	2017-06	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	09/30/17	Consolidated Engineering Laboratories	3/1/18-3/31/18	150315	80,836.95	06/30/18	Permits & Fees	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/25/17	Fugro Consultants, Inc #33386	3/23/18-4/19/18	04.72160019-26	8,235.00	06/30/18	Permits & Fees	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/25/17	Fugro Consultants, Inc #33386	4/20/18-5/24/18	04.72160019-27	11,277.72	06/30/18	Permits & Fees	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/04/17	Interior Architects	4/1/18-4/30/18	180047	44,319.47	06/30/18	Design	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/31/17	Office Of Statewide Planning	ACD0223	219437	250.00	06/30/18	Permits & Fees	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/25/17	Office Of Statewide Planning	ACD0224	219471	250.00	06/30/18	Permits & Fees	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/18/17	Office Of Statewide Planning	ACD0225	219498	250.00	06/30/18	Permits & Fees	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/13/17	Office Of Statewide Planning	ACD0226	219857	250.00	06/30/18	Permits & Fees	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/31/17	Office Of Statewide Planning	ACD0227	219859	250.00	06/30/18	Permits & Fees	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/28/17	Office Of Statewide Planning	ACD0228	220010	250.00	06/30/18	Permits & Fees	2017-06	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	10/23/17	Office Of Statewide Planning	ACD0229	220137	250.00	06/30/18	Permits & Fees	2017-06	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	10/23/17	Office Of Statewide Planning	ACD0230	220143	250.00	06/30/18	Permits & Fees	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/17/17	Office Of Statewide Planning	ACD0231	220192	250.00	06/30/18	Permits & Fees	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/17/17	Office Of Statewide Planning	ACD0232	220194	250.00	06/30/18	Permits & Fees	2017-06	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	10/10/17	Office Of Statewide Planning	ACD0233	220195	250.00	06/30/18	Permits & Fees	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/01/17	Office Of Statewide Planning	ACD0234	220621	250.00	06/30/18	Permits & Fees	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/01/17	Office Of Statewide Planning	ACD0235	220651	250.00	06/30/18	Permits & Fees	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/01/17	Office Of Statewide Planning	ACD0236	220835	250.00	06/30/18	Permits & Fees	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/01/17	Office Of Statewide Planning	ACD0237	220836	250.00	06/30/18	Permits & Fees	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/18/17	Office Of Statewide Planning	ACD0239	221408	250.00	06/30/18	Permits & Fees	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/30/17	Old Republic General Insurance Corporation	4.16.18-5.15.18	A1LWN6011702 & A1LWN6191701	6,420.81	06/30/18	Construction	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/06/17	Pacific Gas & Electric #1126	Electric Service	Customer #1381479	50,101.07	06/30/18	Construction	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/14/17	Pacific Mobile Structures Inc #2379	6/1/18-6/30/18	060118-40028	1,125.80	06/30/18	Construction	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/13/17	Vertran Associates LLC	5/1/18-5/31/18	03-0065	83,284.00	06/30/18	Construction	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/20/17	Vertran Associates LLC	5/1/18-5/31/18	03-0065	12,000.00	06/30/18	Construction	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/20/17	McCarthy Building Companies Inc.	3/26/18-4/25/18	6260-33	83,500.00	06/30/18	Construction	2017-06	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	11/15/17	Advanced Engineering Services (AES)	4/1/18-4/30/18	18547	132,960.85	06/30/18	Construction	2017-06	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/29/17	Carsten's Yearly Analysis, Inc.	Medical Gas Piping System Testing	11928	1,998.50	07/31/18	Permits & Fees	2017-07	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/29/17	Certified Parking Attendants, LLC	5/22/18-5/31/18	20447	10,026.50	07/31/18	Construction	2017-07	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/03/17	Certified Parking Attendants, LLC	6/1/18-6/15/18	20488	14,182.25	07/31/18	Construction	2017-07	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/03/17	McCarthy Building Companies Inc.	3/26/18-4/25/18	6240-028	4,730,959.00	07/31/18	Construction	2017-07	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/12/17	Miller Nash Graham & Dunn	5/1/18-5/31/18	2085616	390.00	07/31/18	Construction	2017-07	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/12/17	KMD Architects	Services through 4/30/18	1000977	7,970.40	07/31/18	Design	2017-07	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/12/17	Advanced Engineering Services (AES)	5/1/18-5/31/18	18585	129,979.66	07/31/18	Construction	2017-07	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/15/17	Otis Elevator Company	1/15/18-5/24/18	SG15500001	191,934.00	07/31/18	Construction	2017-07	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/20/17	Affiliated Engineers	4/29/18-6/2/18	43-73603	5,696.97	08/31/18	Design	2017-08	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/23/17	Ballard & Watkins	6/1/18-6/30/18	8629	91,400.00	08/31/18	Permits & Fees	2017-08	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/24/17	Ballard & Watkins	5/1/18-6/30/18	18001	29,250.00	08/31/18	Permits & Fees	2017-08	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/26/17	Bickmore & Associates, Inc. #32384	5/3/18-6/28/18	BRS-0017063	487.50	08/31/18	Construction	2017-08	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/15/17	Carsten's Yearly Analysis, Inc.	Medical Gas Piping System Testing	11928-2	2,207.50	08/31/18	Permits & Fees	2017-08	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/01/17	Certified Parking Attendants, LLC	6/16/18-6/30/18	20541	4,942.75	08/31/18	Construction	2017-08	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/01/17	Consolidated Engineering Laboratories	4/1/18-4/30/18	151045	87,080.92	08/31/18	Permits & Fees	2017-08	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	10/23/17	Fugro Consultants, Inc #33386	5/25/18-6/21/18	04.72160019-28	6,838.59	08/31/18	Permits & Fees	2017-08	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/31/17	Marin Municipal Water District #2585	5/1/18-6/18/18	Customer # 530724	198.23	08/31/18	Construction	2017-08	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	10/31/17	McCarthy Building Companies Inc.	4/26/18-5/25/18	6240-029	7,130,404.00	08/31/18	Construction	2017-08	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/17/17	McCarthy Building Companies Inc.	5/26/18-6/25/18	6240-030	7,523,998.00	08/31/18	Construction	2017-08	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/11/16	Office Of Statewide Planning	ACD0238	220837	250.00	08/31/18	Permits & Fees	2017-08	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/17/15	Office Of Statewide Planning	ACD0240	221594	250.00	08/31/18	Permits & Fees	2017-08	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/31/16	Office Of Statewide Planning	ACD0241	221609	250.00	08/31/18	Permits & Fees	2017-08	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/25/15	Office Of Statewide Planning	ACD0242	221658	250.00	08/31/18	Permits & Fees	2017-08	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/13/15	Office Of Statewide Planning	ACD0243	221659	250.00	08/31/18	Permits & Fees	2017-08	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	01/13/16	Office Of Statewide Planning	ACD0244	221660	250.00	08/31/18	Permits & Fees	2017-08	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	01/13/16	Office Of Statewide Planning	ACD0245	221673	250.00	08/31/18	Permits & Fees	2017-08	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/11/16	Office Of Statewide Planning	ACD0246	221677	250.00	08/31/18	Permits & Fees	2017-08	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/18/16	Office Of Statewide Planning	ACD0247	222390	250.00	08/31/18	Permits & Fees	2017-08	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/18/16	Office Of Statewide Planning	ACD0248	222478	250.00	08/31/18	Permits & Fees	2017-08	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/21/16	Office Of Statewide Planning	ACD0249	222749	250.00	08/31/18	Permits & Fees	2017-08	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	11/30/15	Office Of Statewide Planning	ACD0250	222960	250.00	08/31/18	Permits & Fees	2017-08	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	12/31/15	Office Of Statewide Planning	ACD0251	223102	250.00	08/31/18	Permits & Fees	2017-08	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	01/31/16	Office Of Statewide Planning	ACD0252	223348	250.00	08/31/18	Permits & Fees	2017-08	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	02/03/16	Office Of Statewide Planning	ACD0253	223684	250.00	08/31/18	Permits & Fees	2017-08	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/25/16	Office Of Statewide Planning	ACD0254	223752	250.00	08/31/18	Permits & Fees	2017-08	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	01/27/16	Old Republic General Insurance Corporation	05.16.18-06.15.18	A1LWN6121702 & A1LWN6191701	5,654.66	08/31/18	Construction	2017-08	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	01/27/16	Old Republic General Insurance Corporation	06.16.18-07.15.18	A1LWN6121702, A1LWN6191701 & A1LWN6	11,694.17	08/31/18	Construction	2017-08	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/31/16	Pacific Mobile Structures Inc #2379	7/1/18-7/31/18	070118-40028	1,125.80	08/31/18	Construction	2017-08	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	02/07/16	Vertran Associates LLC	6/1/18-6/30/18	03-0066	65,442.00	08/31/18	Construction	2017-08	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	02/07/16	Vertran Associates LLC	6/1/18-6/30/18	03-0066	12,000.00	08/31/18	Construction	2017-08	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/10/17	McCarthy Building Companies Inc.	4/26/18-5/25/18	6260-34	31,053.00	08/31/18	Construction	2017-08	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/15/17	Advanced Engineering Services (AES)	6/1/18-6/30/18	18639	160,678.50	08/31/18	Construction	2017-08	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/25/17	Affiliated Engineers	6/3/18-6/30/18	43-73633	5,696.97	08/31/18	Design	2017-09	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/14/17	Artsource Consulting	Consulting hours per proposal	5375	8,750.00	08/31/18	Design	2017-09	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/20/17	Ballard & Watkins	7/1/18-7/31/18	18002	20,125.00	08/31/18	Permits & Fees	2017-09	Expand/enhance medical facilities

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CIP 1251.91040 HRB	12/03/17	Bickmore & Associates, Inc. #32384	7/12/18-7/26/18	BRS-0017190	562.50	08/31/18	Construction	2017-09	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/04/17	Interior Architects	6/1/18-6/30/18	181966	18,915.57	08/31/18	Design	2017-09	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/03/17	KMD Architects	Services through 5/31/18	1001012	7,500.00	08/31/18	Design	2017-09	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/07/17	KMD Architects	Services through 6/30/18	1001063	30,000.00	08/31/18	Design	2017-09	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/07/17	KMD Architects	Services through 7/31/18	1001123	10,000.00	08/31/18	Design	2017-09	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/20/17	Marin Municipal Water District #2585	6/19/18-7/20/18	Customer # 530724	121.37	08/31/18	Construction	2017-09	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/20/17	Office Of Statewide Planning	ACD0255	224083	250.00	08/31/18	Permits & Fees	2017-09	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/01/17	Office Of Statewide Planning	ACD0256	224087	250.00	08/31/18	Permits & Fees	2017-09	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/01/17	Office Of Statewide Planning	ACD0257	224092	250.00	08/31/18	Permits & Fees	2017-09	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/01/17	Office Of Statewide Planning	ACD0258	224093	250.00	08/31/18	Permits & Fees	2017-09	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/03/17	Office Of Statewide Planning	ACD0259	224380	250.00	08/31/18	Permits & Fees	2017-09	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/03/17	Office Of Statewide Planning	ACD0260	224500	250.00	08/31/18	Permits & Fees	2017-09	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/04/17	Office Of Statewide Planning	ACD0261	224502	250.00	08/31/18	Permits & Fees	2017-09	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/04/17	Office Of Statewide Planning	AMC0029	224504	250.00	08/31/18	Permits & Fees	2017-09	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/04/17	Office Of Statewide Planning	ACD0262	224835	250.00	08/31/18	Permits & Fees	2017-09	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/05/17	Office Of Statewide Planning	ACD0263	224849	250.00	08/31/18	Permits & Fees	2017-09	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/05/17	Old Republic General Insurance Corporation	07.16.18-08.15.18	A1LWN6191701, A1LWN6251701 & A1LWN6	11,413.89	08/31/18	Construction	2017-09	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/05/17	Pacific Gas & Electric #1126	6/15/18-7/16/18 traffic signal	Account 3171124437-1	75.12	08/31/18	Construction	2017-09	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/05/17	Pacific Mobile Structures Inc #2379	8/1/18-8/31/18	080118-40028	1,125.80	08/31/18	Construction	2017-09	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/15/17	Propp & Guerin	104396	8,150.00	08/31/18	Design	2017-09	Expand/enhance medical facilities	
CIP 1251.91040 HRB	10/13/17	Vertran Associates LLC	7/1/18-7/31/18	03-0067	48,432.00	08/31/18	Construction	2017-09	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/21/17	Vertran Associates LLC	7/1/18-7/31/18	03-0067	12,000.00	08/31/18	Construction	2017-09	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/10/17	Affiliated Engineers	7/1/18-7/28/18	43-73716	5,696.97	09/30/18	Design	2017-10	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/01/17	Ballard & Watkins	7/1/18-7/31/18	9830R	91,870.00	09/30/18	Permits & Fees	2017-10	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/31/17	Ballard & Watkins	8/1/18-8/31/18	9831	88,840.00	09/30/18	Permits & Fees	2017-10	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/30/17	Ballard & Watkins	8/1/18-8/31/18	18003	21,875.00	09/30/18	Permits & Fees	2017-10	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/30/17	Interior Architects	7/1/18-7/31/18	182892	3,210.00	09/30/18	Design	2017-10	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	11/30/17	KMD Architects	Services through 8/31/18	1001169	1,750.00	09/30/18	Design	2017-10	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	07/25/17	Marin Municipal Water District #2585	7/21/18-8/20/18	Customer # 530724	126.35	09/30/18	Construction	2017-10	Expand/enhance medical facilities
CIP 1251.9288 West Wing MDF Room	09/29/17	McCarthy Building Companies Inc.	6/26/18-7/25/18	6240-031	9,253,586.00	09/30/18	Construction	2017-10	Expand/enhance medical facilities
CIP 1251.9288 West Wing MDF Room	10/31/17	Office Of Statewide Planning	ACD0264	225611	250.00	09/30/18	Permits & Fees	2017-10	Expand/enhance medical facilities
CIP 1251.9288 West Wing MDF Room	11/30/17	Office Of Statewide Planning	ACD0265	225677	250.00	09/30/18	Permits & Fees	2017-10	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/04/17	Office Of Statewide Planning	ACD0266	225683	250.00	09/30/18	Permits & Fees	2017-10	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/08/17	Office Of Statewide Planning	ACD0267	225684	250.00	09/30/18	Permits & Fees	2017-10	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/12/17	Office Of Statewide Planning	ACD0268	225767	250.00	09/30/18	Permits & Fees	2017-10	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/12/17	Office Of Statewide Planning	ACD0269	225785	250.00	09/30/18	Permits & Fees	2017-10	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/12/17	Office Of Statewide Planning	ACD0270	226164	250.00	09/30/18	Permits & Fees	2017-10	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/31/17	Office Of Statewide Planning	ACD0271	226167	250.00	09/30/18	Permits & Fees	2017-10	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	12/31/17	Office Of Statewide Planning	ACD0272	226168	250.00	09/30/18	Permits & Fees	2017-10	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/21/17	Office Of Statewide Planning	ACD0273	226169	250.00	09/30/18	Permits & Fees	2017-10	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/07/17	Pacific Gas & Electric #1126	7/17/18-8/15/18 traffic signal	Account 3171124437-1	72.44	09/30/18	Construction	2017-10	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	10/16/17	Pacific Mobile Structures Inc #2379	9/1/18-9/30/18	090118-40028	1,125.80	09/30/18	Construction	2017-10	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	12/21/17	Vertran Associates LLC	8/1/18-8/31/18	03-0068	67,653.00	09/30/18	Construction	2017-10	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/21/17	Vertran Associates LLC	8/1/18-8/31/18	03-0068	12,000.00	09/30/18	Construction	2017-10	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/21/17	Aon Risk Insurance Service, Inc.	12/31/17-12/31/18 installment 4 of 4	8200000245051	103,275.00	10/31/18	Construction	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/09/18	Aon Risk Insurance Service, Inc.	12/31/17-12/31/18 installment 4 of 4	8200000245052	0.00	10/31/18	Construction	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/09/18	Aon Risk Insurance Service, Inc.	10/1/15-6/1/19 installment 12 of 12	8200000246706	33,333.25	10/31/18	Construction	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/12/18	Artsource Consulting	Consulting hours per proposal	5402	8,750.00	10/31/18	Design	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/18/17	Ballard & Watkins	9/1/18-9/30/18	8632	80,840.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/09/18	Ballard & Watkins	9/1/18-9/30/18	18004	17,125.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/19/17	Bickmore & Associates, Inc. #32384	OCIP Implementation Aug18	BRS-0017343	581.25	10/31/18	Construction	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/19/17	Consolidated Engineering Laboratories	5/1/18-5/31/18	152397	158,088.79	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/15/18	Consolidated Engineering Laboratories	6/1/18-6/30/18	153175	151,607.02	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/01/18	Consolidated Engineering Laboratories	7/1/18-7/27/18	154420	1,580.25	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/31/18	Consolidated Engineering Laboratories	7/28/18-8/31/18	154526	677.10	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/01/18	KMD Architects	Construction Docs 75%	1001064	13,034.25	10/31/18	Design	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/05/18	KMD Architects	Permits 10%; Construction Docs 100%	1001131	5,342.75	10/31/18	Design	2017-11	Expand/enhance medical facilities
CIP 1251.9288 West Wing MDF Room	01/03/18	KMD Architects	Permits 50%	1001173	3,992.00	10/31/18	Design	2017-11	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	01/16/18	Marin Municipal Water District #2585	08.21.18-09.18.18	Customer # 530724	125.63	10/31/18	Construction	2017-11	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	01/09/18	McCarthy Building Companies Inc.	1/10/18-8/25/18	606297-01	78,930.00	10/31/18	Construction	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/09/18	McCarthy Building Companies Inc.	7/26/18-8/25/18	6240-032	10,765,660.00	10/31/18	Construction	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/16/18	McCarthy Building Companies Inc.	5/26/18-7/25/18	6260-34	49,200.00	10/31/18	Construction	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/31/18	McCarthy Building Companies Inc.	7/26/18-8/25/18	6260-35	67,628.00	10/31/18	Construction	2017-11	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	01/31/18	Miller Nash Graham & Dunn	6/1/18-8/31/18	2091949	240.00	10/31/18	Construction	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/05/18	Office Of Statewide Planning	ACD0274	226512	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/29/16	Office Of Statewide Planning	ACD0275	226741	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/25/16	Office Of Statewide Planning	ACD0276	226742	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	01/25/16	Office Of Statewide Planning	ACD0277	226745	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/02/16	Office Of Statewide Planning	ACD0278	226746	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	02/02/16	Office Of Statewide Planning	ACD0279	226748	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	02/05/16	Office Of Statewide Planning	ACD0280	226749	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	02/05/16	Office Of Statewide Planning	ACD0281	226751	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	02/07/16	Office Of Statewide Planning	ACD0282	226752	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	02/07/16	Office Of Statewide Planning	ACD0283	227112	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/04/16	Office Of Statewide Planning	ACD0284	227176	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/29/16	Office Of Statewide Planning	ACD0285	227182	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	02/01/16	Office Of Statewide Planning	ACD0286	227183	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities

CIP 1251.91040 HRB  
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CIP 1251.91040 HRB	02/25/16	Office Of Statewide Planning	ACD0287	227184	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/05/16	Office Of Statewide Planning	ACD0288	227185	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/11/16	Office Of Statewide Planning	ACD0289	227186	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/26/16	Office Of Statewide Planning	ACD0290	227387	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/17/16	Office Of Statewide Planning	ACD0291	227452	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	02/23/16	Office Of Statewide Planning	ACD0292	227725	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/02/16	Office Of Statewide Planning	ACD0293	227729	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	02/16/16	Office Of Statewide Planning	AMC0030	227900	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	02/16/16	Office Of Statewide Planning	ACD0294	228106	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	12/20/15	Office Of Statewide Planning	ACD0295	228107	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	03/03/16	Office Of Statewide Planning	ACD0296	228207	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/25/16	Office Of Statewide Planning	ACD0297	228217	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/25/16	Office Of Statewide Planning	ACD0298	228292	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	02/26/16	Office Of Statewide Planning	ACD0299	228294	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	02/26/16	Office Of Statewide Planning	ACD0300	228295	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	02/29/16	Office Of Statewide Planning	ACD0301	228419	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/16/16	Office Of Statewide Planning	ACD0302	228424	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/22/16	Office Of Statewide Planning	AMC0030	228555	178.04	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	03/01/16	Office Of Statewide Planning	ACD0303	228716	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/06/16	Office Of Statewide Planning	ACD0304	228717	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/07/16	Office Of Statewide Planning	ACD0305	228718	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/07/16	Office Of Statewide Planning	ACD0306	228719	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/14/16	Office Of Statewide Planning	ACD0307	228720	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/10/16	Office Of Statewide Planning	ACD0308	228721	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/14/16	Office Of Statewide Planning	ACD0309	229109	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	03/25/16	Office Of Statewide Planning	ACD0310	229110	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/22/16	Office Of Statewide Planning	ACD0311	229111	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	03/02/16	Office Of Statewide Planning	ACD0312	229113	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	03/08/16	Office Of Statewide Planning	ACD0313	229492	250.00	10/31/18	Permits & Fees	2017-11	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	03/08/16	Old Republic General Insurance Corporation	09.16.18-10.15.18	A1LWN6011702, A1LWN6191701, A1LWN62	9,540.14	10/31/18	Construction	2017-11	Expand/enhance medical facilities
CIP 1251.91049 Hillside Parking Structure	03/21/16	Old Republic General Insurance Corporation	08.16.18-09.15.18	A1LWN6191701, A1LWN6251701, A1LWN62	9,789.43	10/31/18	Construction	2017-11	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	03/21/16	Pacific Gas & Electric #1126	08.16.18-09.14.18	Account 3171124437-1	76.45	10/31/18	Construction	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/03/16	Pacific Mobile Structures Inc #2379	10/1/18-10/31/18	1,125.80	10/31/18	Construction	2017-11	Expand/enhance medical facilities	
CIP 1251.91040 HRB	03/30/16	SF Engineering Services, Inc.	Monitor Electrical Circuit	SFE-7829	850.00	10/31/18	Construction	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/30/16	Vertran Associates LLC	9/1/18-9/30/18	03-0069	59,776.00	10/31/18	Construction	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	03/30/16	Vertran Associates LLC	9/1/18-9/30/18	03-0069	12,000.00	10/31/18	Construction	2017-11	Expand/enhance medical facilities
CIP 1251.91040 HRB	09/10/18	Affiliated Engineers	7/29/18-9/1/18	43-73789	7,595.96	12/31/18	Construction	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/11/18	Affiliated Engineers	9/2/18-9/29/18	43-73852	3,797.98	12/31/18	Construction	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/19/18	Affiliated Engineers	9/30/18-11/3/18	43-73968	5,696.97	12/31/18	Construction	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/14/18	Ballard & Watkins	10/1/18-10/31/18	8633	80,840.00	12/31/18	Permits & Fees	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/14/18	Ballard & Watkins	10/1/18-10/31/18	18005	25,000.00	12/31/18	Permits & Fees	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/23/18	Bickmore & Associates, Inc. #32384	OCIP Implementation Sep18	BRS-0017641	3,720.21	12/31/18	Construction	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/01/18	Fugro Consultants, Inc #33386	6/22/18-7/26/18	04.72160019-29	13,520.40	12/31/18	Permits & Fees	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	08/29/18	Fugro Consultants, Inc #33386	7/27/18-8/23/18	04.72160019-30	12,943.50	12/31/18	Permits & Fees	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/02/18	Fugro Consultants, Inc #33386	8/24/18-9/20/18	04.72160019-31	8,433.48	12/31/18	Permits & Fees	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/01/18	Fugro Consultants, Inc #33386	9/21/18-10/25/18	04.72160019-32	6,655.00	12/31/18	Permits & Fees	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/28/18	Fugro Consultants, Inc #33386	10/27/18-11/22/18	04.72160019-33	2,777.50	12/31/18	Permits & Fees	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/31/18	Interior Architects	10/1/18-10/31/18	185793	13,008.61	12/31/18	Design	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/23/18	Marin Municipal Water District #2585	Cust #530723	2,195.55	12/31/18	Construction	2017-12	Expand/enhance medical facilities	
CIP 1251.91040 HRB	10/23/18	Marin Municipal Water District #2585	Cust #530724	125.63	12/31/18	Construction	2017-12	Expand/enhance medical facilities	
CIP 1251.91040 HRB	09/25/18	McCarthy Building Companies Inc.	8/26/18-9/25/18	6240-033	9,592,445.00	12/31/18	Construction	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/06/18	Office Of Statewide Planning	ACD0314	229662	250.00	12/31/18	Permits & Fees	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/06/18	Office Of Statewide Planning	ACD0315	229663	250.00	12/31/18	Permits & Fees	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/09/18	Office Of Statewide Planning	ACD0316	229759	250.00	12/31/18	Permits & Fees	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/15/18	Office Of Statewide Planning	ACD0317	230009	250.00	12/31/18	Permits & Fees	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/15/18	Office Of Statewide Planning	ACD0318	230010	250.00	12/31/18	Permits & Fees	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/16/18	Office Of Statewide Planning	Application Fee	230033	250.00	12/31/18	Permits & Fees	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/19/18	Office Of Statewide Planning	ACD0319	230211	250.00	12/31/18	Permits & Fees	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/19/18	Office Of Statewide Planning	ACD0320	230212	250.00	12/31/18	Permits & Fees	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/23/18	Office Of Statewide Planning	ACD0321	230314	250.00	12/31/18	Permits & Fees	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/01/18	Pacific Mobile Structures Inc #2379	11/1/18-11/30/18	1,125.80	12/31/18	Construction	2017-12	Expand/enhance medical facilities	
CIP 1251.91040 HRB	10/25/18	Pacific Gas & Electric #1126	9/15/18-10/15/18	Cust #3171124437-1	83.67	12/31/18	Construction	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/31/18	Vertran Associates LLC	10/1/18-10/31/18	03-0070	93,450.89	12/31/18	Construction	2017-12	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	10/31/18	Vertran Associates LLC	10/1/18-10/31/18	03-0070	12,000.00	12/31/18	Construction	2017-12	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	11/19/18	McCarthy Building Companies Inc.	8/26/18-9/25/18	6260-37	147,352.00	12/31/18	Construction	2017-12	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	11/19/18	McCarthy Building Companies Inc.	8/26/18-9/25/18	6260-38 (final)	725,079.00	12/31/18	Construction	2017-12	Expand/enhance medical facilities
CIP 1251.91046 W.Wing Renovation	10/10/18	KMD Architects	Permit 90%	1001256	3,992.00	12/31/18	Design	2017-12	Expand/enhance medical facilities
CIP 1251.9288 West Wing MDF Room	09/30/18	Advanced Engineering Services (AES)	6/30/18-9/30/18	18772	51,295.44	12/31/18	Construction	2017-12	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/13/18	Aon Risk Insurance Service, Inc.	12/31/17-12/31/18 Addtl scope for ACD108	8200000250400	3,204.00	12/31/18	Construction	2017-13	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/20/18	Aon Risk Insurance Service, Inc.	12/31/17-12/31/18 Addtl scope for ACD108	8200000250753	5,952.00	12/31/18	Construction	2017-13	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/03/18	Mokri Vanis & Jones, LLP	Service through 11/30/18	25114	720.00	12/31/18	Construction	2017-13	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/30/18	Office Of Statewide Planning	ACD0322	230677	250.00	12/31/18	Permits & Fees	2017-13	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/30/18	Office Of Statewide Planning	ACD0323	230678	250.00	12/31/18	Permits & Fees	2017-13	Expand/enhance medical facilities
CIP 1251.91040 HRB	10/31/18	Office Of Statewide Planning	ACD0324	230679	250.00	12/31/18	Permits & Fees	2017-13	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/02/18	Office Of Statewide Planning	AMC-0029	230855	665.20	12/31/18	Permits & Fees	2017-13	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/07/18	Office Of Statewide Planning	ACD0325	231067	250.00	12/31/18	Permits & Fees	2017-13	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/07/18	Office Of Statewide Planning	ACD0326	231069	250.00	12/31/18	Permits & Fees	2017-13	Expand/enhance medical facilities

CIP 1251.91040 HRB  
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CIP 1251.91040 HRB	11/07/18	Office Of Statewide Planning	ACD0327	231070	250.00	12/31/18	Permits & Fees	2017-13	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/07/18	Office Of Statewide Planning	ACD0328	231073	250.00	12/31/18	Permits & Fees	2017-13	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/07/18	Office Of Statewide Planning	ACD0329	231075	250.00	12/31/18	Permits & Fees	2017-13	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/07/18	Office Of Statewide Planning	ACD0330	231076	250.00	12/31/18	Permits & Fees	2017-13	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/13/18	Office Of Statewide Planning	ACD0331	231294	250.00	12/31/18	Permits & Fees	2017-13	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/13/18	Office Of Statewide Planning	ACD0332	231295	250.00	12/31/18	Permits & Fees	2017-13	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/15/18	Old Republic General Insurance Corporation	10.16.18-11.15.18	A1LWN6011702, A1LWN6191701, A1LWN62	10,703.67	12/31/18	Construction	2017-13	Expand/enhance medical facilities
CIP 1251.91046 W.Wing Renovation	12/03/18	McCarthy Building Companies Inc.	8.26.18-10.28.18	606297-02	442,810.00	12/31/18	Construction	2017-13	Expand/enhance medical facilities
CIP 1251.91046 W.Wing Renovation	12/05/18	McCarthy Building Companies Inc.	10.29.18-11.25.18	606297-03	53,703.00	12/31/18	Construction	2017-13	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/11/18	Artsource Consulting	Consulting hours per proposal	5446	8,750.00	01/31/19	Design	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/23/18	Ballard & Watkins	11/1/18-11/30/18	8634	80,840.00	01/31/19	Permits & Fees	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/23/18	Ballard & Watkins	11/1/18-11/30/18	18006	16,500.00	01/31/19	Permits & Fees	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/31/18	Bickmore & Associates, Inc. #32384	OCIP Implementation Oct-Nov18	BRS-0017872	793.75	01/31/19	Construction	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/14/18	Consolidated Engineering Laboratories	9/1/18-10/19/18	156866	741.96	01/31/19	Permits & Fees	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/04/18	Consolidated Engineering Laboratories	7/2/18-10/19/18	157432	464,099.22	01/31/19	Permits & Fees	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/30/18	Interior Architects	11/1/18-11/30/18	187034	4,375.16	01/31/19	Design	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/16/18	Office Of Statewide Planning	ACD0333	231519	250.00	01/31/19	Permits & Fees	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/19/18	Office Of Statewide Planning	AMC0031	231651	250.00	01/31/19	Permits & Fees	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/19/18	Office Of Statewide Planning	ACD0334	231652	250.00	01/31/19	Permits & Fees	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/21/18	Office Of Statewide Planning	ACD0335	231709	250.00	01/31/19	Permits & Fees	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/21/18	Office Of Statewide Planning	ACD0336	231712	250.00	01/31/19	Permits & Fees	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/21/18	Office Of Statewide Planning	ACD0337	231717	250.00	01/31/19	Permits & Fees	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/21/18	Office Of Statewide Planning	ACD0338	231718	250.00	01/31/19	Permits & Fees	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/21/18	Office Of Statewide Planning	ACD0339	231719	250.00	01/31/19	Permits & Fees	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/21/18	Office Of Statewide Planning	ACD0340	231720	250.00	01/31/19	Permits & Fees	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/21/18	Office Of Statewide Planning	ACD0341	231721	250.00	01/31/19	Permits & Fees	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/21/18	Office Of Statewide Planning	ACD0342	231722	250.00	01/31/19	Permits & Fees	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/21/18	Office Of Statewide Planning	ACD0343	231723	250.00	01/31/19	Permits & Fees	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/21/18	Office Of Statewide Planning	ACD0344	231725	250.00	01/31/19	Permits & Fees	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/21/18	Office Of Statewide Planning	ACD0345	231726	250.00	01/31/19	Permits & Fees	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/21/18	Office Of Statewide Planning	ACD0346	231727	250.00	01/31/19	Permits & Fees	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/21/18	Office Of Statewide Planning	ACD0347	231728	250.00	01/31/19	Permits & Fees	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/29/18	Office Of Statewide Planning	ACD0348	232137	250.00	01/31/19	Permits & Fees	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/14/18	Old Republic General Insurance Corporation	11.16.18-12.15.18	A1LWN6011702, A1LWN6031702, A1LWN61	9,414.88	01/31/19	Construction	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/21/18	Pacific Gas & Electric #1126	10/16/18-11/14/18	Cust #3171124437-1	87.84	01/31/19	Construction	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	11/30/18	Vertran Associates LLC	11/1/18-11/30/18	03-0071	69,665.64	01/31/19	Construction	2017-14	Expand/enhance medical facilities
CIP 1251.91040 HRB	12/31/18	Vertran Associates LLC	12/1/18-12/31/18	03-0072	59,776.00	01/31/19	Construction	2017-14	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	11/30/18	Vertran Associates LLC	11/1/18-11/30/18	03-0071	12,000.00	01/31/19	Construction	2017-14	Expand/enhance medical facilities
CIP 1251.91041 W.Wing Make Ready	12/31/18	Vertran Associates LLC	12/1/18-12/31/18	03-0072	12,000.00	01/31/19	Construction	2017-14	Expand/enhance medical facilities
CIP 1251.91046 W.Wing Renovation	11/26/18	Office Of Statewide Planning	G182497-21-00 Geotechnical Fee Only	231827	5,000.00	01/31/19	Permits & Fees	2017-14	Expand/enhance medical facilities
CIP 1251.9288 West Wing MDF Room	09/28/18	Advanced Engineering Services (AES)	6/30/18-9/30/18	18773	65,364.40	01/31/19	Construction	2017-14	Expand/enhance medical facilities
					242,913,608.51				