

UNIVERSITY OF CALIFORNIA

BERKELEY • DAVIS • IRVINE • LOS ANGELES • RIVERSIDE • SAN DIEGO • SAN FRANCISCO



SANTA BARBARA • SANTA CRUZ

VICE PRESIDENT FOR BUDGET

OFFICE OF THE PRESIDENT
111 Franklin Street, 10th Floor
Oakland, CA 94607-5200
(510) 987-9101
(510) 987-0756 FAX

December 3, 1999

VICE CHANCELLOR SPAULDING

Dear Bruce:

UC Hall Seismic Replacement, Mission Bay
San Francisco Project 922030

The State Budget Act of 1998 included an appropriation of \$21,362,000 for working drawings (\$2,094,000) and construction (\$19,268,000) for the UC Hall Seismic Replacement, Mission Bay project. The citation for the appropriation is Chapter 324, Statutes of 1998, Item 6440-302-0574 (8.1). The fund code is 00986. The appropriation is funded from the Higher Education Capital Outlay Bond Fund of 1998. ✓

The contract award submission for Bid Package No. 1 of 2 was reviewed and approved by the Office of the President under streamlined processing as authorized in the Budget Act. The approval and release of \$2,276,421 of the State appropriation is based on construction costs and information submitted by the campus and described in Director Aull's letter dated November 24, 1999, to Manager Steve Jack. The campus will provide an additional \$20,503,734 from non-State sources to supplement the State appropriation for a total of \$22,780,155 for Bid Package No. 1.

The approved \$2,276,421 of the State construction appropriation and the \$20,503,734 of campus construction funds should be transferred from the "Unallocated Balances" account to the plant expenditure ledger (Account Number 922030) so that construction of Bid Package No. 1 may proceed. The State construction funds must be fully expended by December 31, 2002.

*JrL 11Bmc005
5/30/2000*

Sincerely,

Larry Hershman
Vice President for Budget

2-12B