Measure W Bond Program
Quarterly Status Report

September 2013

THE LOWERY STUDENT CENTER
SERVING STUDENTS SINCE AUGUST 2013

Prepared by
Bond Implementation Planning Committee

Mendocino-Lake Community College District
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September 2013

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INTRODUCTION

On November 12, the Bond Planning and Implementation Committee (BIPC) will meet to reallocate the remaining balances in the Bond Program. We have identified approximately $500,000 in savings between the resources we have available and the revised expenditure budgets of those bond projects that are still in progress. At this meeting, we will be hearing from stakeholders for the remaining projects with no identified funding.

Those projects are as follows:
- Point Arena Field Station
- An additional Athletic Field
- Repair Hensley Creek Road
- Several small/misc. projects

After hearing from each stakeholder, the committee will be asked to prioritize each project based on the following criteria:

- Safety/Security
- Student Centric - Access and Success
- Congruence - with Mission, Vision, Values and Strategic Plans/Program Review
- Original Intent - included in Original Master Plan, Measure W
- Demand/Support - Student, Staff, and Community
- Cost Relative to Benefits - Current and Future, Return on Investment, Bang for the Buck
- Sustainability - Impact on Environment and Future Budgets
- Local Benefit/Impact - Students, Jobs Within District
- Duplication - of Services/Facilities Provided Elsewhere

After that, the committee will then make a recommendation to the President on which project(s) to reallocate balances to in order to complete the bond program by next summer. Obviously, the remaining needs exceed the bond funds that are available for reallocation. The last time the District went through this process of reallocation was exactly two years ago. Since the bond program is coming to an end, this will be the final reallocation process that BIPC will undertake.

Information on the Bond program is updated regularly on the **Measure W Website**:
www.mendocino.edu/bond

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Mendocino-Lake Community College District
Measure W Bond Program
Projects Financial Summary Activity Report
Through September 30, 2013

Line No.	Project No.	Project Name	A: Original Project Bond Budget	B: Original Match Estimates	C: Total Original Project Budget	D: Current Project Budget	E: Prior Expenditures Thru 6/30/13	F: 13/14 Expenditures YTD	G: Encumbrances YTD	H: Total Expenditures and Encumbrances	I: Balance	Comments	Line No.
	PROJECTS COMPLETED												
1	**717020**	Energy Projects				$ 751,793	$ 751,793	$ -	$ -	$ 751,793	$ -		21
2	717000	•Campus Lighting	$ 135,000	$ 45,000	$ 180,000								22
3	**717040**	HVAC Upgrades and Additions	$ 337,500	$ 112,500	$ 450,000	$ 318,542	$ 318,542	$ -	$ -	$ 318,542	$ -		1
4	**717070**	Renovation for Instructional & Student Service Expansion	$ 300,000		$ 300,000	$ 452,478	$ 452,478	$ -	$ -	$ 452,478	$ -		2
5	**717080**	Replace Instructional Equipment	$ 450,000		$ 450,000	$ 477,426	$ 477,426	$ -	$ -	$ 477,426	$ -		3
6	**717090**	Solar Technology	$ 3,750,000	$ 1,250,000	$ 5,000,000	$ 1,427,198	$ 1,427,198	$ -	$ -	$ 1,427,198	$ -	Plus muni-lease funds	4
7	**717100**	Technology Upgrades in Classrooms	$ 400,000		$ 400,000	$ 298,449	$ 298,449	$ -	$ -	$ 298,449	$ -		5
8	**717110**	Re-roof Court Center Buildings	$ 77,850		$ 77,850	$ 75,036	$ 75,036	$ -	$ -	$ 75,036	$ -		6
9	**717120**	Re-roof Agriculture Headhouse	$ 60,000		$ 60,000	$ 59,441	$ 59,441	$ -	$ -	$ 59,441	$ -		7
10	**717130**	Re-roof Center for Visual and Performing Arts	$ 650,000		$ 650,000	$ 333,010	$ 333,010	$ -	$ -	$ 333,010	$ -		8
11	**717140**	Re-roof Child Care Center	$ 70,000		$ 70,000	$ 45,624	$ 45,624	$ -	$ -	$ 45,624	$ -		9
12	**717150**	Re-roof Physical Education Building	$ 600,000		$ 600,000	$ 454,327	$ 454,327	$ -	$ -	$ 454,327	$ -		12
13	**717160**	Re-roof Voc/Tech Building	$ 200,000		$ 200,000	$ 199,607	$ 199,607	$ -	$ -	$ 199,607	$ -		13
14	**717180**	Athletic Field Improvements and Renovation	$ 600,000		$ 600,000	$ 750,664	$ 750,664	$ -	$ -	$ 750,664	$ -		14
15	717230	•Soccer Field	$ 380,000		$ 380,000		$ -						15
16	**717210**	Maintenance/Warehouse/East Campus Project	$ 1,500,000	$ 1,500,000	$ 3,000,000	$ 4,698,153	$ 4,698,153	$ -	$ -	$ 4,698,153	$ -	Incl. Projects 717250 & 717290	16
17	717250	•Scheduled Maintenance Funds for New Buildings	$ 3,000,000		$ 3,000,000							Combined into #717210	17
18	717290	•Parking Lot Expansion and Upgrades	$ 1,000,000		$ 1,000,000							Combined into #717210	18
19	**717220**	Media/Computer Graphics Lab	$ 100,000		$ 100,000	$ 93,977	$ 93,977	$ -	$ -	$ 93,977	$ -		19
20		Subtotal	$ 13,610,350	$ 2,907,500	$ 16,517,850	$ 10,435,725	$ 10,435,725	$ -	$ -	$ 10,435,725	$ -		20
21	**PROJECTS IN PROGRESS**												21

22	No.	Project Name	Original Project Bond Budget	Original Match Estimates	Total Original Project Budget	Current Project Budget	Prior Expenditures Thru 6/30/13	13/14 Expenditures YTD	Encumbrances YTD	Total Expenditures and Encumbrances	Balance	Comments	22
23	**717010**	Disabled Access Improvements	$ 500,000		$ 500,000	$ 145,143	$ 134,851	$ 2,748	$ 2,760	$ 140,359	$ 4,784		23
24	**717030**	Flooring Replacement	$ 400,000		$ 400,000	$ 250,000	$ 218,138	$ -	$ -	$ 218,138	$ 31,862		24
25	**717050**	Other Campus Infrastructure	$ 1,000,000		$ 1,000,000	$ 875,008	$ 857,641	$ -	$ 17,020	$ 874,661	$ 347		25
26	**717060**	Point Arena Field Station	$ 1,000,000		$ 1,000,000	$ 153,437	$ 150,562	$ 2,875	$ -	$ 153,437	$ -		26
27	**717170**	Allied Health/Nursing Facility	$ 6,000,000		$ 6,000,000	$ 2,700,000	$ 226,551	$ 423,574	$ 1,392,226	$ 2,042,352	$ 657,648		27
28	**717190**	Library/Learning Center	$ 7,500,000	$ 7,500,000	$ 15,000,000	$ 23,854,950	$ 23,664,920	$ 39,166	$ 62,082	$ 23,766,168	$ 88,782	NOC filed 11/26/2013	28
29	717280	•Distance Education Technology	$ 400,000		$ 400,000							Combined into #717190	29
30	**717200**	Student Center/Cafeteria (renovate current Library Bldg.)	$ 4,000,000		$ 4,000,000	$ 3,932,409	$ 3,724,679	$ 147,594	$ 38,163	$ 3,910,436	$ 21,973		30
31	**717240**	Modernize Vocational Program Facilities and Equipment	$ 530,000		$ 530,000	$ 530,000	$ 313,849	$ -	$ -	$ 313,849	$ 216,151		31
32	**717270**	Enterprise Resource Planning and Network Upgrade	$ 6,000,000		$ 6,000,000	$ 4,718,700	$ 4,394,419	$ 9,750	$ 164,753	$ 4,568,922	$ 149,778		32
33	**717300**	Lake Center	$ 15,000,000		$ 15,000,000	$ 13,587,821	$ 13,509,660	$ 6,117	$ 40,147	$ 13,555,925	$ 31,897	NOC filed 4/18/2013	33
34	**717310**	Willits/North County Center	$ 8,000,000		$ 8,000,000	$ 6,739,419	$ 6,171,498	$ 545,809	$ 76,308	$ 6,793,615	$ (54,196)		34
35	**717320**	Bond Project Management				$ 2,100,000	$ 1,752,124	$ 61,908	$ 7,763	$ 1,821,795	$ 278,205		35
36		Subtotal	$ 50,330,000	$ 7,500,000	$ 57,830,000	$ 59,586,887	$ 55,118,891	$ 1,239,542	$ 1,801,223	$ 58,159,655	$ 1,427,232		36
37													37
38		**Project Totals**	$ 63,940,350	$ 10,407,500	$ 74,347,850	$ 70,022,612	$ 65,554,616	$ 1,239,542	$ 1,801,223	$ 68,595,380	$ 1,427,232		38
39													39
40		**Unallocated Program Reserve**	$ 3,559,650		$ 3,559,650	$ 52,388					$ 52,388		40
41													41
42		Program Total	$ 67,500,000	$ 10,407,500	$ 77,907,500	$ 70,075,000	$ 65,554,616	$ 1,239,542	$ 1,801,223	$ 68,595,380	$ 1,479,620		42
43													43
44		**Other Program Revenues—Interest Earnings**				**$ 2,575,000**	**$ 2,569,935**	**$ -**		**$ -**	**$ 5,065**	**Interest Income**	44

#717010 Disabled Access Improvements

		Original Budget	Current Budget	Expended	Encumbered	Balance
Prior Expenditures Through 6/30/13		$0	$145,143	$134,851	$0	$10,292
13/14 Expenditures Through 9/30/13						
Object	Description					
6129	Site: Other			$2,748	$2,760	
2013/14 YTD Expenditures				$2,748	$2,760	
Total Project Cost		**$0**	**$145,143**	**$137,599**	**$2,760**	**$4,784**
% Expended				94.80%		

Progress

Current Phase: Planning and Implementation
Phase % Complete: 95%
Schedule Status: Subject to final approval of funding

Statistics

Type of Project: Facility and equipment improvements for students and employees with disabilities

Schedule

Start Preliminary Planning	Complete	Complete Phase 1 Projects	Complete
Prioritize Projects	Complete	Complete Phase 2 Projects	Complete
		Complete Phase 3 Projects	Complete

Current Project Status

With the completion of the ADA signage in the Lowery Student Center during the Fall 2013, all ADA projects identified in the District's assessment and mitigation plan are complete.

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#717030 Flooring Replacement

	Original Budget	Current Budget	Expended	Encumbered	Balance
Prior Expenditures Through 6/30/13	$400,000	$250,000	$218,138	$0	$31,862
13/14 Expenditures Through 9/30/13					
Object Description					
			$0	$0	
2013/14 YTD Expenditures			$0	$0	
Total Project Cost	**$400,000**	**$250,000**	**$218,138**	**$0**	**$31,862**
% Expended			87.26%		

Progress

Current Phase: Planning and implementation
Phase % Complete: 87%
Schedule Status: Integrating with individual project schedules

Statistics

Type of Project: Flooring replacement
Gross Sq. Ft. (Building): 50,000 sq. ft.

Schedule

Prepare plans and specifications	On-going	Award Contract	On-going
Advertise for bid	On-going	Begin Construction	On-going
Open bids	On-going	Complete Project	On-going

Current Project Status

There have been no changes in the flooring replacement project since the last quarterly report. The previously scheduled flooring replacement of the remaining classrooms in MacMillan Hall has been postponed to the 2013/14 Winter break. In addition, the flooring in the Little Theatre and rooms 700 and 730 are planned for replacement during this period.

#717050 Other Campus Infrastructure

	Original Budget	Current Budget	Expended	Encumbered	Balance
Prior Expenditures Through 6/30/13	$1,000,000	$875,008	$857,641	$0	$17,367
13/14 Expenditures Through 9/30/13					
Object Description					
6123 Site: Engineering Fees			$0	$17,020	
2013/14 YTD Expenditures			$0	$17,020	
Total Project Cost	**$1,000,000**	**$875,008**	**$857,641**	**$17,020**	**$347**
% Expended			98.02%		

Progress

Current Phase: Complete
Phase % Complete: 98%
Schedule Status: Complete

Statistics

Type of Project: New Construction
Gross Sq. Ft.: N/A

Schedule

Start Preliminary Plans	Complete	Advertise for Bids	Complete
Start Design Development	Complete	Award Construction Contract	Complete
Complete Working Drawings	Complete	Complete Project	Complete

Current Project Status

Plans are being developed for the repair of the campus roadway and parking lot areas that have been impacted by the heavy construction traffic generated from on-campus bond projects. Engineering estimates will be developed, but no work will take place until all other major projects have been completed. This will require a transfer of funds to this project from un-allocated reserves.

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#717060 Point Arena Field Station

	Original Budget	Current Budget	Expended	Encumbered	Balance
Prior Expenditures Through 6/30/13	$1,000,000	$153,437	$150,562	$0	$2,875
13/14 Expenditures Through 9/30/13					
Object Description					
5580 Laundry & Cleaning			$2,875	$0	
2013/14 YTD Expenditures			$2,875	$0	
Total Project Cost	**$1,000,000**	**$153,437**	**$153,437**	**$0**	**$0**
% Expended			100.00%		

Progress

Current Phase: Planning
Phase % Complete: 100%
Schedule Status: Prioritization

Statistics

Type of Project: Remodel and repair
Gross Sq. Ft. (Building): 4200 sq. ft.

Schedule

Condition assessment	November 2008	Implement plan	Fall 2012
Planning for allocation of available funds	February 2012	Project completed	February 2013

Current Project Status

Renovation of the classroom/lab facility, house #1, and the bathrooms in house #2 is complete. Funds for appliances were approved and purchased. No other Pt. Arena projects are currently scheduled. Any additional work will require the District to re-allocate funds from un-allocated reserves by the Bond Implementation Planning Committee through the prioritization process.

#717170 Allied Health/Nursing Facility

		Original Budget	Current Budget	Expended	Encumbered	Balance
Prior Expenditures Through 6/30/13		$6,000,000	$2,700,000	$226,551	$0	$2,473,449
13/14 Expenditures Through 9/30/13						
Object	Description					
4310	Instructional Supplies			$0	$13,482	
4550	Printing			$0	$2,807	
5810	Postage			$0	$250	
6210	Bldg: Contractor			$233,296	$1,190,296	
6220	Bldg: Architect Fees			$17,805	$13,870	
6235	Bldg: Reimbursable Expenses			$18	$1,982	
6240	Bldg: Survey/Insp/Testing			$3,498	$43,310	
6260	Bldg: Plan Check Fees			$408	$0	
6410	Equipment Instructional			$0	$31,661	
6412	Equip Instructional over $20k			$168,549	$94,569	
2013/14 YTD Expenditures				$423,574	$1,392,226	
Total Project Cost		**$6,000,000**	**$2,700,000**	**$650,125**	**$1,392,226**	**$657,649**
% Expended				24.08%		

Progress	**Statistics**
Current Phase: Planning	Type of Project: Remodel and Expansion
Phase % Complete: 24%	Gross Sq. Ft. (Building): TBD
Schedule Status: Planning	

Schedule

Planning	Spring 2012	Advertise for bids	April 2013
Complete plans	December 2012	Award contract	June 2013
Submit to State Architect	December 2012	Completion and occupancy	January 2014

Current Project Status

The project has been bid and awarded. The project is on schedule and below budget, with completion scheduled for December 2013.

#717190 Library/Learning Center

	Original Budget	Current Budget	Expended	Encumbered	Balance
Prior Expenditures Through 6/30/13	$15,000,000	$23,854,950	$23,664,920	$0	$190,030
13/14 Expenditures Through 9/30/13					
Object Description					
4318 Computer Software			$2,582	$0	
4330 Media Material			$1,339	$2,312	
4510 Other Supplies			$0	$312	
6210 Bldg: Contractor			$28,387	$40,948	
6310 Library Books			$6,800	$18,510	
6410 Equipment Instructional			$59	$0	
2013/14 YTD Expenditures			$39,166	$62,082	
Total Project Cost	**$15,000,000**	**$23,854,950**	**$23,704,086**	**$62,082**	**$88,782**
% Expended			99.37%		

Progress

Current Phase: Construction
Phase % Complete: 99%
Schedule Status: On schedule

Statistics

Type of Project: New Construction
Gross Sq. Ft.: 42,582 sq. ft.

Schedule

Start Preliminary Plans	Complete	Advertise for Bids	Complete
Start Design Development	Complete	Award Construction Contract	Complete
Complete Working Drawings	Complete	Complete Project	Complete
DSA Approval	Complete	Complete Signage	Summer 2013

Current Project Status

The construction project is complete. Completion of the purchase of the initial compliment of books and materials is anticipated by June 30, 2014.

#717200 Student Center/Cafeteria (renovate current Library Building)

	Original Budget	Current Budget	Expended	Encumbered	Balance
Prior Expenditures Through 6/30/13	$4,000,000	$3,932,409	$3,724,679	$0	$207,730

13/14 Expenditures Through 9/30/13

Object	Description	Expended	Encumbered
4510	Other Supplies	$2,292	$2,291
5810	Postage	$0	$152
5910	Other Expense: Insurance Claim	$25,054	$0
6121	Site: Contractor	$2,329	$228
6129	Site: Other	$285	$261
6210	Bldg: Contractor	$75,558	$4,337
6220	Architect Fees	$0	$11,361
6235	Bldg: Reimbursable Expenses	$0	$1,481
6240	Bldg: Survey/Insp/Testing	$0	$3,411
6260	Bldg: Plan Check Fees	$49	$0
6410	Equipment Instructional	$1,562	$0
6420	Equip Non-Instructional	$40,465	$14,640
2013/14 YTD Expenditures		$147,594	$38,163

	Original Budget	Current Budget	Expended	Encumbered	Balance
Total Project Cost	**$4,000,000**	**$3,932,409**	**$3,872,273**	**$38,163**	**$21,973**
% Expended			98.47%		

Progress

Current Phase: Award Contract
Phase % Complete: 98%
Schedule Status: On schedule

Statistics

Type of Project: Remodel
Gross Sq. Ft.: 12,000 sq. ft.

Schedule

Start Preliminary Plans	Complete	Advertise for Construction bids	May 2012
Start Design Development	Complete	Award Construction Contract	June 2012
Complete Working Drawings	Complete	Advertise for Equipment Bids	January 2013
DSA Approval	Complete	Complete Project	July 2013

Current Project Status

The Lowery Student Center is complete. Main building signage is scheduled to be in place prior to the Spring 2014 semester. ADA signage is being done as a part of the Disabled Access project.

#717240 Modernize Vocational Program Facilities and Equipment

	Original Budget	Current Budget	Expended	Encumbered	Balance
Prior Expenditures Through 6/30/13	$530,000	$530,000	$313,849	$0	$216,151
13/14 Expenditures Through 9/30/13					
Object Description					
			$0	$0	
2013/14 YTD Expenditures			$0	$0	
Total Project Cost	**$530,000**	**$530,000**	**$313,849**	**$0**	**$216,151**
% Expended			59.22%		

Progress

Current Phase: Planning
Phase % Complete: 59%
Schedule Status: On schedule

Statistics

Type of Project: Equipment and Facility Improvements

Schedule

Start Preliminary Plans	Ongoing	Advertise for Bids	Ongoing
Start Design Development	Ongoing	Award Construction Contract	Ongoing
Complete Working Drawings	Ongoing	Complete Project	Ongoing

Current Project Status

Planning for future Career and Technical Education (Vocational Programs) will take place to renovate vacated facilities in the Grove buildings and to meet future program needs. Current plan is to renovate the old Eagle's Nest kitchen to accommodate the Culinary Arts program.

#717270 Enterprise Resource Planning and Network Upgrade

	Object	Description	Original Budget	Current Budget	Expended	Encumbered	Balance
Prior Expenditures Through 6/30/13			$6,000,000	$4,718,700	$4,394,419	$0	$324,281
13/14 Expenditures Through 9/30/13							
	4318	Computer Software			$0	$28,539	
	5690	Contracted Services			$9,750	$26,490	
	6420	Equip Non-Instructional			$0	$109,724	
2013/14 YTD Expenditures					$9,750	$164,753	
Total Project Cost			**$6,000,000**	**$4,718,700**	**$4,404,169**	**$164,753**	**$149,778**
% Expended					93.33%		

Progress

Current Phase: Implementation and training
Phase % Complete: 93%
Schedule Status: On schedule

Statistics

Type of Project: Upgrade to Integrated Information System (IIS)

Schedule

Conduct internal needs assessment	Complete	Select winning vendor	Complete
Issue RFP	Complete	Award Contract	Complete
Conduct demos and vendor review	Complete	Implementation and Training	Ongoing
Negotiate with selected vendors	Complete	Complete Project	2013

Current Project Status

This project is complete with the purchase of the computers for the Lake and North County centers and the updating of the District web-site.

#717300 Lake Center

	Object	Description	Original Budget	Current Budget	Expended	Encumbered	Balance
Prior Expenditures Through 6/30/13			$15,000,000	$13,587,821	$13,509,660	$0	$78,161
13/14 Expenditures Through 9/30/13							
	5620	Equipment Repair			$0	$650	
	6210	Bldg: Contractor			$0	$12,454	
	6260	Bldg: Plan Check Fees			$230	$0	
	6290	Bldg: Other			$4,564	$0	
	6410	Equipment Instructional			$1,323	$4,468	
	6422	Equip Non-Instr over $20k			$0	$22,575	
2013/14 YTD Expenditures					$6,117	$40,147	
Total Project Cost			**$15,000,000**	**$13,587,821**	**$13,515,777**	**$40,147**	**$31,896**
% Expended					99.47%		

Progress

Current Phase: Construction
Phase % Complete: 99%
Schedule Status: On Schedule

Statistics

Type of Project: Land acquisition and new facility construction
Gross Sq. Ft.: 15,496

Schedule

Site survey and tests	Complete	Schematic Design	Complete
Master Planning	Complete	Complete Working Drawings	Complete
CEQA	Complete	Begin Construction	October 2011
Site Acquisition	Complete	Complete Construction	January 2013

Current Project Status

This project was completed in January 2013 with classes starting in the Spring 2013 semester. The storage facility is complete and operational adjustments are being made.

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#717310 Willits/North County Center

	Original Budget	Current Budget	Expended	Encumbered	Balance
Prior Expenditures Through 6/30/13	$8,000,000	$6,739,419	$6,171,498	$0	$567,921

13/14 Expenditures Through 9/30/13

Object	Description	Expended	Encumbered
1xxx-3xxx	Salaries and Benefits	$3,226	$0
4510	Other Supplies	$1,719	$0
5230	Travel Business	$1,483	$0
5510	Electricity	$2,536	$0
5560	Waste Disposal	$311	$2,003
5640	Computer Services	$12,054	$224
5690	Contracted Services	$0	$1,320
6121	Site: Contractor	$719	$0
6124	Site: Survey/Insp/Testing Fees	$878	$144
6129	Site: Other	$0	$21,461
6210	Contractor	$413,546	$17,262
6220	Bldg: Architect Fees	$7,713	$683
6240	Bldg: Survey/Insp/Testing	$10,000	$26,905
6260	Bldg: Plan Check Fees	$990	$0
6280	Bldg: Service Systems	$53	$447
6290	Bldg: Other	$89,267	$2,430
6412	Equip Instructional over $20k	$1,177	$823
6420	Equip Non-Instructional	$138	$2,606
2013/14 YTD Expenditures		$545,809	$76,308

	Original Budget	Current Budget	Expended	Encumbered	Balance
Total Project Cost	**$8,000,000**	**$6,739,419**	**$6,717,306**	**$76,308**	**($54,196)**
% Expended			99.67%		

Progress

Current Phase: Project out to bid
Phase % Complete: 100%
Schedule Status: On schedule

Statistics

Type of Project: Land acquisition and new facility construction
Gross Sq. Ft.: 8,762

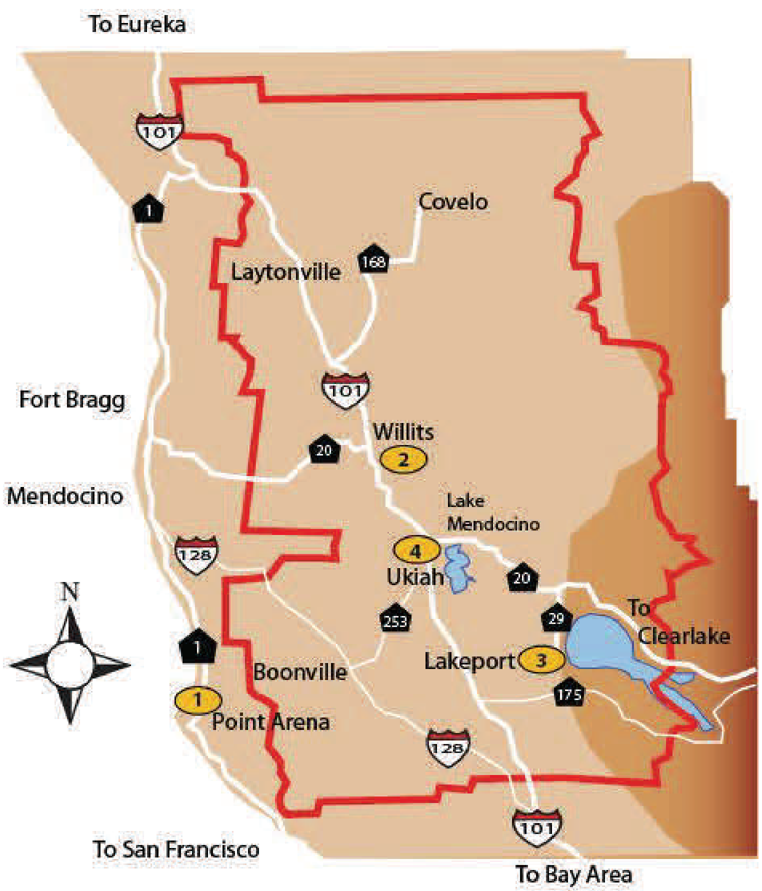
Schedule

Site Selection	Complete	Purchase of site	Complete
Site survey and tests	Complete	Working Drawings	December 2011
Master Planning	Complete	Construction	June 2012
CEQA	Complete	Completion	August 2013

Current Project Status

The Willits/North County Center was completed in August 2013 with classes held in the Fall 2013 semester. Purchases of furniture and equipment for the project are complete. Fencing of the North Lenore property line is scheduled for completion in October 2013.

Mendocino-Lake Community College District
Measure W Bond
New & Remodeled Building Construction



Mendocino-Lake Community College District Boundary

1. Point Arena Field Station
2. Willits/North County Center, land acquisition/new facility, opened August 2013
3. Lake Center, land acquisition/new facility, opened January 2013
4. Ukiah Campus, various new construction and remodeling projects

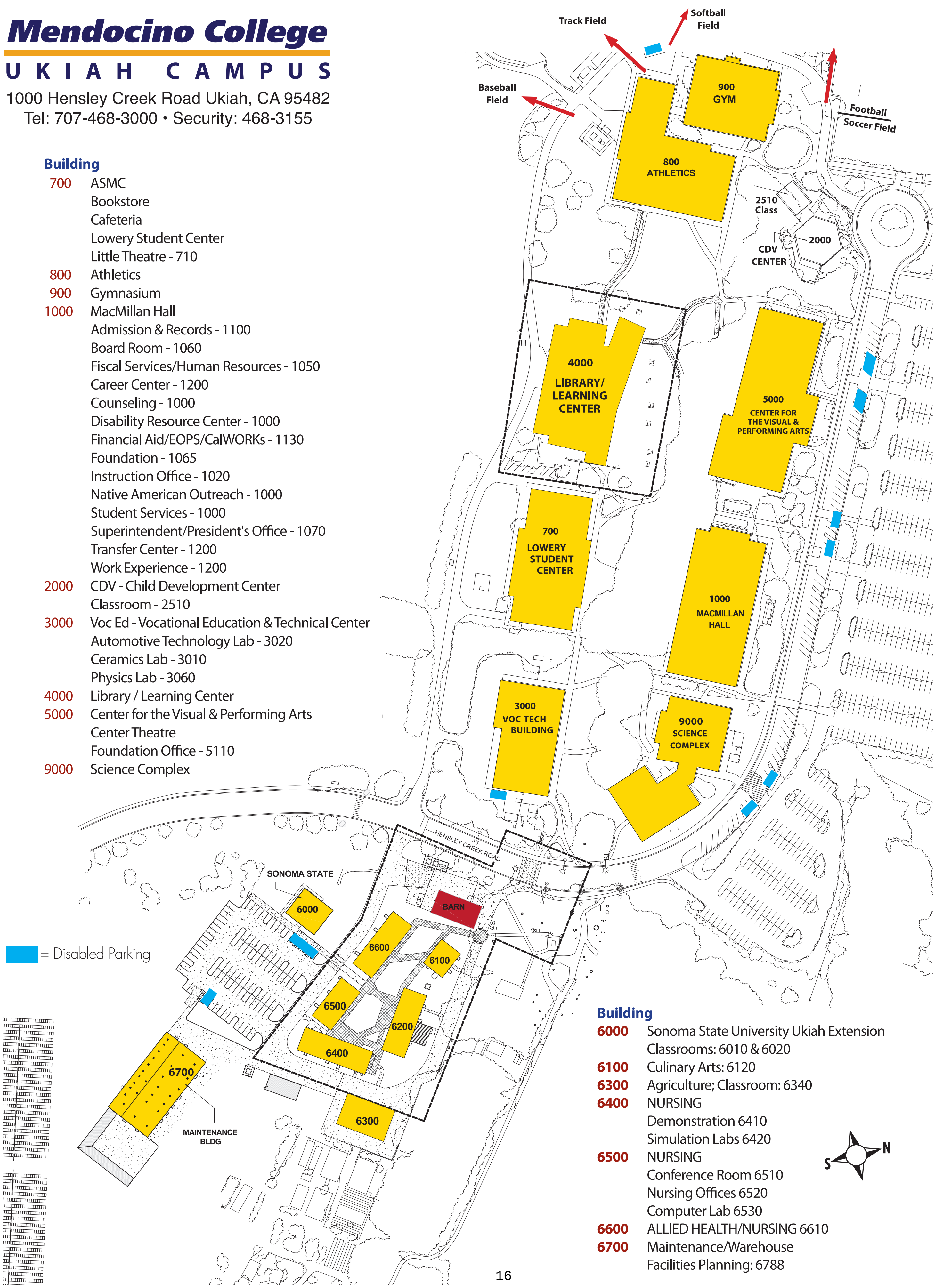
Mendocino College

UKIAH CAMPUS

1000 Hensley Creek Road Ukiah, CA 95482
Tel: 707-468-3000 • Security: 468-3155

Building

700	ASMC
	Bookstore
	Cafeteria
	Lowery Student Center
	Little Theatre - 710
800	Athletics
900	Gymnasium
1000	MacMillan Hall
	Admission & Records - 1100
	Board Room - 1060
	Fiscal Services/Human Resources - 1050
	Career Center - 1200
	Counseling - 1000
	Disability Resource Center - 1000
	Financial Aid/EOPS/CalWORKs - 1130
	Foundation - 1065
	Instruction Office - 1020
	Native American Outreach - 1000
	Student Services - 1000
	Superintendent/President's Office - 1070
	Transfer Center - 1200
	Work Experience - 1200
2000	CDV - Child Development Center
	Classroom - 2510
3000	Voc Ed - Vocational Education & Technical Center
	Automotive Technology Lab - 3020
	Ceramics Lab - 3010
	Physics Lab - 3060
4000	Library / Learning Center
5000	Center for the Visual & Performing Arts
	Center Theatre
	Foundation Office - 5110
9000	Science Complex



= Disabled Parking

Building

6000	Sonoma State University Ukiah Extension
	Classrooms: 6010 & 6020
6100	Culinary Arts: 6120
6300	Agriculture; Classroom: 6340
6400	NURSING
	Demonstration 6410
	Simulation Labs 6420
6500	NURSING
	Conference Room 6510
	Nursing Offices 6520
	Computer Lab 6530
6600	ALLIED HEALTH/NURSING 6610
6700	Maintenance/Warehouse
	Facilities Planning: 6788