



MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
Citizens' Bond Oversight Committee

Monday, August 5, 2013
3:00 PM – Regular Meeting
Sam Karas Room, Library and Technology Center
Monterey Peninsula College
980 Fremont Street
Monterey, California

MEETING AGENDA

1. Call to Order

2. Public Comment

Members of the audience wishing to address the Citizens' Bond Oversight Committee may do so during the public comment period. Under provisions of the Brown Act, the Committee is prohibited from discussing or taking action on oral requests that are not part of the agenda. Comments are limited to three minutes per person or as determined by the committee.

3. Introduction of New Student Member

Mr. Maury Vasquez, student trustee and new student member of the committee, will be introduced.

4. Approval of June 17, 2013 Minutes

ACTION

5. Update on Dolinka Group Expense

INFORMATION

At the June meeting, the committee raised concerns about the District using bond funds to pay Dolinka Group for analysis and securing of redevelopment agency payments to augment funding for bond projects. District bond counsel was consulted. Mr. Ma will provide a report to the committee.

6. Accept Bills and Warrants Report

ACTION

The list of payments from bond funds expended through June 30, 2013 will be reviewed for acceptance by the committee.

- 7. Bond Expenditure Status Report** INFORMATION
The June 30, 2013 bond expenditure status report will be reviewed with the committee. The July 2013 cost control report will also be presented.
- 8. 2015-19 Five Year Construction Plan** INFORMATION
The District's 2015-19 Five-Year Construction Plan, approved by the Governing Board on June 26, 2013 for submission to the state Chancellor's Office, will be reviewed with the Committee. The plan reflects the district and campus plans for capital outlay over the next five years and includes both local and state-funded projects. This year's plan included submission of a Final Project Proposal for state funding for the music facilities renovation project.
- 9. Update on Facilities Projects, Timelines, and Schedules** INFORMATION
A status report will be provided on all projects. The timelines and schedules for current facility projects will be reviewed.
- 10. Meeting Schedule** INFORMATION
Future meetings are scheduled for:
Monday, November 4, 2013 (Annual Organizational Meeting)
- 11. Suggestions for Future Agenda Topics and Announcements**
- 12. Adjournment**

Public records provided to the Committee for the items listed on this agenda may be viewed online at the College's website <http://www.mpc.edu/mpcbond/CitizensBondOversight/Pages/CBOCAgendas.aspx> , at the Superintendent/President's office, Monterey Peninsula College, 980 Fremont Street, Monterey, California during normal business hours, or at the Committee meeting.

Posted: July 30, 2013



MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
Citizens' Bond Oversight Committee

Monday, June 17, 2013
2:00 PM – Committee Tour of College Facilities Projects
3:00 PM – Regular Meeting
Sam Karas Room, Library and Technology Center
Monterey Peninsula College

Meeting Minutes

- MEMBERS PRESENT: Mr. Daniel Cervantes
Mr. Wayne Cruzan
Mr. Stewart Fuller
Mr. Rick Heuer
Mr. Birt Johnson, Jr., Vice Chair
Mr. Bob Mulford
Mr. James Panetta
Mr. Niels Reimers
- ABSENT: Dr. Sophal Ear
Mr. J. Fagan, Chair
- STAFF PRESENT: Ms. Rosemary Barrios, Controller
Mr. Stephen Ma, Vice President for Administrative Services
Ms. Vicki Nakamura, Assistant to the President
Dr. Walter Tribley, Superintendent/President
- OTHERS PRESENT: Mr. Joe Demko, Kitchell

The Committee convened at 2:00 PM for a tour of college bond projects at the Monterey campus.

1. **Call to Order**
The regular meeting of the Citizens' Bond Oversight Committee of Monterey Peninsula College was called to order at 3:05 PM by Vice Chair Johnson.
2. **Public Comment**
There were no public comments.
3. **Approval of March 4, 2013 Minutes**
A handout providing follow-up to questions on the bills and warrants report recorded in the minutes of the March 4 meeting was distributed and reviewed. Mr. Demko provided additional information regarding item #2 that equipment installed in concrete, such as

light fixtures, is pre-ordered and provided to the contractor to prevent construction delays; these items are “owner furnished, contractor installed.”

Mr. Mulford noted he was incorrectly listed as Chair in the minutes.

Motion made by Mr. Mulford, seconded by Mr. Cruzan, to approve the minutes of March 4, 2013 with the clarifications and amendments noted. Motion carried unanimously. Mr. Heuer abstained from the vote due to his absence at the March 4 meeting.

4. Accept Bills and Warrants Report

Vice Chair Johnson advised the committee to proceed with their questions on the quarterly bills and warrants report by page. There were no questions on pages 1-2.

Mr. Heuer questioned the rental of dimmer lights for a dance performance under the swing space category on page 3. Mr. Demko explained the expense was necessary to make the swing space similar to meet program needs. Vice Chair Johnson asked about the electricity expense for the theater swing space. Mr. Demko said the expense was for swing space located in Sand City.

Mr. Reimers made an overall comment that the report is through March 31; however, many of the invoices are for expenses in November through January. Ms. Barrios explained invoices are received from the vendors at different times and are paid as soon as received.

On page 4, Mr. Heuer asked why asbestos removal in the Business-Humanities building was listed under the swing space category. Mr. Demko responded the Business-Humanities building was adapted for swing space. Mr. Heuer followed with a question regarding the purchase of the mobile kitchen and the long-term intent. Mr. Ma explained the kitchen trailer was purchased to provide food service space while the Student Center is being renovated. As there is no food service available currently at the Marina Education Center, the trailer may be used to provide services there or sold to another college.

Mr. Mulford asked about the 3 portable classroom trailers placed on the tennis courts. Mr. Demko said the trailers were converted from physical education use to accommodate space needs of the humanities program.

Moving to page 5, Mr. Heuer noted an expense for “miscellaneous purchases for Kitchell’s general condition.” He requested an explanation of “general condition.” Mr. Demko indicated Kitchell has never charged for reimbursables and stated the expense is for items not covered under contract, such as drawings. Mr. Ma elaborated that “general condition” means the set up of the field office and operations, including the purchase of supplies.

Mr. Mulford asked about several entries for special testing and inspection. Mr. Demko stated the Division of the State Architect requires additional testing by a special inspector who is called for specific items. Mr. Ma explained the general inspector of record is not licensed to do the special testing.

On page 6, regarding the rental of a lift for Eco Tech to troubleshoot the wind turbine at the Marina Education Center, it was asked if the problem was resolved and what the

cost was. Mr. Demko said the company was no longer in business. He will research the cost and report back to the committee.

Mr. Reimers asked about the infrastructure category and what determines whether an expense is listed under infrastructure or allocated to a building project. Mr. Demko said the infrastructure category includes items on the perimeter of the building, such as a walkway, that are not part of the building itself.

Mr. Heuer asked why the Child Development Center expense for the shade structure was listed under infrastructure. Mr. Ma explained the Child Development Center project was completed and closed out. The shade structure was subsequently funded by a grant and the related installation costs were assigned to the infrastructure category. Mr. Demko added the Child Development Center was a state funded project, and closed out to meet construction and expenditure reimbursement timeline requirements.

In reviewing the infrastructure phase III/miscellaneous category, Mr. Heuer inquired how expenditures are prioritized, what controls which project gets extra funding and which project or item does not get funded. Mr. Ma answered small projects such as the Child Development Center shade structure are prioritized and brought to the Facilities Committee for review. In the case of the shade structure which was funded by a \$25,000 grant, covering the installation costs was a reasonable expense.

Mr. Mulford asked about using the contingency budget to cover these miscellaneous expenses. Mr. Heuer indicated his concern with rolling both infrastructure and miscellaneous expenses together is that infrastructure included identified projects and a corresponding budget allocation. If miscellaneous expenses are included, then the budget allocation is not being spent on infrastructure projects. Mr. Heuer noted it is unclear what infrastructure funds are covering, that the infrastructure/miscellaneous category has become a catch-all. He concluded miscellaneous items should be covered under the contingency budget. Mr. Demko said the contingency budget was created for projects and there could be a miscellaneous category within the contingency budget. Mr. Heuer stated it would be clearer to either have a separate category or a category within the contingency budget to handle miscellaneous expenses. He observed as the District gets to the end of the bond program, there may be insufficient funds available to complete infrastructure projects. If there is infrastructure funding remaining, the excess could be rolled over to the contingency fund.

Mr. Reimers noted the infrastructure phase III budget was 99% spent. Mr. Heuer asked if there was infrastructure work left to do. Mr. Demko said there were a few projects remaining, including sidewalk work. Vice Chair Johnson commented this discussion was important, given that the infrastructure phase III budget was 99% completed on cost and 99% completed on schedule. He advised that going forward, identifying infrastructure and miscellaneous items separately would also allow costs to be identified.

Regarding page 7, Mr. Heuer commented that expenses for the new Student Services building were also included under the miscellaneous category. He then asked for further information on the entries for professional consulting services provided by Dolinka Group and why they were listed under the infrastructure category. Mr. Ma responded the expense was considered a miscellaneous item. He explained city and county redevelopment agencies were recently dissolved by the Governor and redevelopment agencies in the District owed school districts and MPC funding for facilities. He and Ms. Nakamura both sit on various oversight boards for the former redevelopment agencies

and the agencies have disputed the claims for funding. The Monterey County Office of Education retained Dolinka Group to assist school districts in auditing the redevelopment agency payments, and MPC has joined in this effort. Payments received will supplement bond program funding.

Mr. Heuer asked why the Dolinka Group expense was considered a bond cost. Mr. Ma stated bond dollars would be augmented as a result. Mr. Heuer stressed the expense had no relationship to the bond. If additional funding for facilities is received from the former redevelopment agencies, there was no guarantee the funds would be used on bond projects. Mr. Ma explained the funds would pay for Division of State Architect fees or costs associated with processing facilities projects with the state to leverage bond funds. Mr. Heuer stated if there was no bond, the District would still seek recovery of these funds and the facilities processing work would have been necessary to determine the projects.

Mr. Mulford stated he saw a correlation with the bond. He asked if this was the first time the Dolinka Group entries had appeared in the report. Mr. Ma responded no, there have been previous expenses for Dolinka Group. Ms. Barrios added the auditor has reviewed and made no comment about including these expenses.

Dr. Tribley said supporting the college's effort would also support the bond program. Staff could provide information to show how bond projects are supported. Mr. Demko asked if earmarking the funds for bond projects would help.

Mr. Heuer reiterated his belief the recovery of redevelopment agency payments would not help the bond, indebtedness would not be reduced. He said this effort and expense had no relationship to the bond. Vice Chair Johnson recommended holding these 2 items aside, pending further explanation.

On page 8 of the report, Mr. Mulford asked if David Foord is a special inspector. Mr. Demko responded no, he is the inspector of record.

To address the committee's concern, Vice Chair Johnson requested staff to break out the infrastructure, miscellaneous, and contingency funding categories, going forward with new purchase orders from July 1. He called for a motion to approve the report, with the two Dolinka Group entries excluded.

It was moved by Mr. Mulford and seconded by Mr. Reimers to accept the March 31, 2013 bills and warrants report, excluding the two Dolinka Group entries. Motion carried unanimously.

5. Construction Management Report

Mr. Demko reviewed his report on construction management fees. Page 2 shows a typical project and how the various fees for design, construction, testing, and contingency, are determined. The format matches what the state uses.

He provided background on the approach being used to calculate construction management fees. The former Vice President for Administrative Services, Joe Bissell, preferred a fixed fee for construction management and it was agreed to use 5% of the construction contract to determine the fee. Mr. Demko stated for large projects, 5% is more than adequate while for small projects, 5% may not cover all of the costs. He said

Mr. Bissell's philosophy was the overall cost would even out between the large and small projects.

6. Bond Expenditure Status Report and Cost Control Report

Mr. Ma reported two projects, the Marina Education Center and the Student Services building, were moved to the completed section of the report. Construction bids will soon be received on three projects, the Arts Complex, the Student Center renovation, and the pool/tennis court renovation. As these projects get underway, project cost figures will begin to reflect construction activity.

7. Update on Bond Refunding

Mr. Ma informed the committee that the District's bond refunding was just completed, with the issuance of \$19.2 million of tax-exempt bonds and \$14.5 million of taxable bonds. The initial projection of savings to the taxpayers as a result of the refunding was estimated at \$600,000 to \$800,000. However, timing and good interest rates generated final savings that exceeded this projection at \$1.38 million. The interest rate for the tax-exempt bonds was 1.52% and the taxable bonds, 2.02%. The average interest rate of the bonds prior to the refunding was 4%. Mr. Heuer expressed appreciation for the savings to the taxpayers.

8. Monterey County Treasurer's Investment Report

Mr. Ma reviewed the report. Vice Chair Johnson shared with the committee that the County's Treasury Oversight Committee currently consists of Mary Zeeb, County Treasurer, Dewayne Woods, County Administrative Officer designee, Gary Bousum, Monterey County Superintendent of Schools designee, Rick Blanckmeister, Chief Business Official of Carmel Unified School District (school districts representative), Suha Kilic, Pebble Beach Community Services District (special districts representative), and a public member, currently vacant.

9. Update on Facilities Projects, Timelines and Schedules

Mr. Demko reviewed the status of projects.

Humanities – Mr. Demko reported construction on the Humanities building is ahead of schedule. The goal is to demolish the Business-Humanities building before the rainy season arrives. More parking will be provided at the site once the demolition is completed.

Life Science/Physical Science – Mr. Demko said the Physical Science building renovation will be completed this summer, allowing Physical Science staff to move back into the building.

Swing Space – Mr. Demko spoke about the special needs of the programs affected by the Arts Complex project as well as the specific swing space needs of student center operations, such as the food service and security.

Pool/Tennis Courts – Mr. Demko said this will be the last project to bid this year. There may be insufficient funds to complete both the renovation of the pool and tennis courts.

Arts Complex – The construction bid came in under budget. Ausonio Incorporated, a local contractor, was the low bidder. Ausonio also completed the gym renovation.

Student Center – Mr. Demko said there were a variety of structural recommendations made by the Division of the State Architect for the building. The renovation is projected to be over budget by \$950,000. As the Arts Complex project will be \$1 million under budget, a recommendation will be made to use the savings to offset the Student Center budget overage, with the remaining allocated to contingency funds.

Mr. Demko stated the remaining projects are the Music facilities at \$1.2 million and the Public Safety Training Center Phase II at \$6 million.

10. Membership Update

Dr. Tribley recognized student representative, Mr. Cervantes, for his service on the committee. Mr. Cervantes graduated in June with four A.A. degrees. He was presented with a certificate of appreciation from the Governing Board. Maury Vasquez, new student trustee, will be appointed at the June Board meeting to replace Mr. Cervantes.

Dr. Tribley also informed the committee that Patricia Rossi, who represented the community at large, has been unable to participate and is no longer a member.

11. Meeting Schedule

The meeting schedule was reviewed; future meetings are scheduled for:
Monday, August 5, 2013
Monday, November 4, 2013 (Annual Organizational Meeting)

12. Suggestions for Future Agenda Topics and Announcements

There were none.

13. Adjournment

Vice Chair Johnson adjourned the meeting at 4:25 PM.

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Monterey Peninsula College		
Bills & Warrants Report		
Through June 30, 2013		
Vendor Name	Description of service or purchase	Amount Paid
<u>Student Center</u>	<i>Total Expense at March 31, 2013</i>	<i>\$366,721.03</i>
American Reprographics Co.	Printing services. Invoice 735161.	\$18.20
American Reprographics Co	Printing services. Invoice 743940.	\$55.89
American Reprographics Co	Printing services. Invoice 757598.	\$30.13
HGHB	Professional design services consisting of working drawings. Service for March 2013.	\$12,410.00
M3 Environmental Consulting	Hazardous material inspection services for the month of April 2013.	\$5,940.00
American Reprographics Co	Printing services. Invoice 750350, 756767, 756989, 757598, 763242, 763277, 763489, 765846, 766949.	\$5,210.74
Monterey County Health Dept.	Permit from the Monterey County health department for new food service facility at student center.	\$1,724.00
David Foord	Inspection services for the month of May 2013.	\$300.00
HGHB	Professional design services consisting of bidding. Service for May 2013.	\$14,600.00
American Reprographics Co	Printing services. Invoice 767811,769031, 770078, 771204, 771718, 773454, 773692, 774196, 775046, 775883, 775919, 775982, 776287, 782091, 782091, 786734.	\$4,993.42
	To Date Expense through June 30, 2013	<u>\$412,003.41</u>
<u>Arts Complex</u>	<i>Total Expense at March 31, 2013</i>	<i>\$389,835.20</i>
American Reprographics	Printing services. Invoice 737638.	\$55.30
American Reprographics	Printing services. Invoice 733295.	\$156.09
American Reprographics	Printing services. Invoice 752019,752046,752680,752814,753544,753944,754017,754568,758764, 759191,759996,763017,764974,766870,766926.	\$5,353.65
HGHB	Professional design and consulting services consisting of bidding. Service for April 2013.	\$9,000.00
M3 Environmental Consulting LLC	Hazardous material specification services for building 1 art studio. Service for May 2013.	\$2,200.00
American Reprographics	Printing services. Invoice 771978,772620,772753,773590,785161.	\$2,284.97
M3 Environmental Consulting LLC	Hazardous material specification services for building 30 ceramics. Service for May 2013.	\$2,200.00
HGHB	Professional design and consulting services consisting of: bidding. Service for May 2013.	\$3,000.00
	To Date Expense through June 30, 2013	<u>\$414,085.21</u>
<u>Music Building</u>	<i>Total Expense at March 31, 2013</i>	<i>\$23,770.35</i>
	No new expense this period.	\$0.00
	To Date Expense through June 30, 2013	<u>\$23,770.35</u>

Monterey Peninsula College		
Bills & Warrants Report		
Through June 30, 2013		
Vendor Name	Description of service or purchase	Amount Paid
<u>PE Phase II (Gym/Locker Room Renovation)</u>		
	<i>Total Expense at March 31, 2013</i>	<i>\$3,775,727.07</i>
California Contract	Advance deposit of 50% for 6 building evacuation plan signs for the lower level gym. Final payment after job is complete.	\$705.47
Media Systems Group	Purchase of 2 Extron HAE 100 hdmi audio de-embedder and 2 Extron MLS 100 a four input stereo audio MLS - media link switcher for smart classrooms.	\$1,780.00
Division of State Architect	Additional fees owed for access compliance and structural safety alterations for the lower gym.	\$4,799.91
California Contract	Final payment for 6 building evacuation plan signs for the lower level gym.	\$705.47
Ausonio Inc	Contractor provided additional work consisting of: replace louver screens, replace bird screen, electrical work replacing conduit to exterior lights, and boiler room switch.	\$6,674.96
Bizchair/Belnick Inc.	Purchase 6 HERCULES series black ergonomic shell stack chair and 24 HERCULES black plastic folding chair with charcoal frame for the massage studio.	\$677.65
HGHB	Professional design and construction services for the month of April 2013.	\$1,150.00
Wasson's Cleaning	Janitorial cleaning services to include: scrubbing, waxing floors, wipe down of wall, baseboards, and windows in the lower gym.	\$902.50
Kitchell CEM	Construction management services for the month of May 2013.	\$14,500.00
HGHB	Professional design and construction services for the month of May 2013.	\$1,150.00
Sign Works	Advance deposit of 50% for interior signage being made for the athletic department.	<u>\$1,262.92</u>
	To Date Expense through June 30, 2013	<u>\$3,810,035.95</u>
<u>Pool Building</u>		
	<i>Total Expense at March 31, 2013</i>	<i>\$147,138.61</i>
HGHB	Professional design services for the month of January 2013.	\$11,660.00
American Reprographics Co	Printing services. Invoice 741799.	\$9.00
HGHB	Professional design services for the month of April 2013.	\$3,718.00
American Reprographics Co	Printing services. Invoice 776823.	\$47.68
American Reprographics Co	Printing services. Invoice 777758.	\$480.32
	To Date Expense through June 30, 2013	<u>\$163,053.61</u>

Monterey Peninsula College		
Bills & Warrants Report		
Through June 30, 2013		
Vendor Name	Description of service or purchase	Amount Paid
<u>Pool/Tennis Court Renovation</u>		
	<i>Total Expense at March 31, 2013</i>	<i>\$59,345.66</i>
Kleinfelder	Provide geotechnical hazardous analysis and report for use in design of the pool and tennis courts. Bill thru 3/24/13.	\$5,000.00
M3 Environmental Consulting LLC	Hazardous material inspection services for the month of April 2013.	\$4,455.00
American Reprographics Co	Printing services. Invoice 759630.	\$1,128.75
M3 Environmental Consulting LLC	Professional design services for the month of May 2013.	\$2,200.00
	To Date Expense through June 30, 2013	<u>\$72,129.41</u>
<u>Furniture/Equipment</u>		
	<i>Total Expense at March 31, 2013</i>	<i>\$3,619,615.22</i>
Taylor Houseman	Purchased 1 UniMac front load washer light commercial for the theater building.	\$2,297.65
Pacific West Sound Inc.	Purchase of 1 Clear Com tempest cm-922 wireless base station system and 4 Clear Com tempest CP-922 wireless intercom system for the theater building.	\$10,929.49
Costco	Reimbursement to employee (Mary Weber) for purchase of 30 folding chairs for the theater dressing room. Costco does not take purchase orders and only takes American Express credit card.	\$485.68
Media Systems Group	Professional services to furnish and install new cabling, and av equipment components for the theater speech lab classroom av system.	\$11,548.87
Dell Marketing L.P.	Purchased 1 DELL 7010 with monitor for the theater building.	\$804.78
Media Systems Group	Professional services to furnish and install monitors and grommets in the theater building.	\$851.00
Airopath	Purchased 6-20' LMR 200 antenna cables for the life science building.	\$228.05
Entertainment Lighting Service	Purchased lighting equipment for the theater.	\$150,136.92
Wenger Corp	Purchased 8 shelf garment bars for the gym equipment room.	\$670.24
Fisher Scientific	Purchase life science lab equipment consisting of: 1 case of pipump 2500 2 ml, 2 cases of pipu 2500 10ml, 1 case of pipum 2500 25 ml and 1 case of dish petri.	\$1,625.79
Full Compass Systems	Purchase of microphones and receiver sets for the theater, consisting of: 4 Quad digital receiver, 16 transmitter body pack, 16 lapel mic shure, 8 lapel mic shure, 8 body pack trans. and 2 snake 8 chnl fan-fan loft.	\$30,304.30
Teracai	Purchased 2 recertplus CISCO authorized unified 7965 ip phone for the theater building.	\$620.36
Teracai	Purchased 8 dual band dipole ant-3600 2dbi 2.4ghz wht for the theater building.	\$194.53
Teracai	Purchased 2 CISCO aironet 2600 802.11 external antenna access point for the theater building.	\$1,526.70
Fisher Scientific	Purchase of 2 petri dish inserts for the life science lab.	\$572.20
Fisher Scientific	Purchase of 4 ss media plate can, and 1 animal cell with key for the life science department lab.	\$615.75
Vernier Software & Technology	Purchase of: 1 wide-range temp probe, 1 ph sensor, and 1 vernier labquest interface for the chemistry department.	\$534.53

Monterey Peninsula College		
Bills & Warrants Report		
Through June 30, 2013		
Vendor Name	Description of service or purchase	Amount Paid
<u>Furniture/Equipment (continued)</u>		
Beach Camera	Purchase of 1 HP office jet printer for the theater.	\$239.99
Costco.com	Purchase equipment for theater classrooms consisting of: 7 Vizio 24" lcd hdtv, 3 Vizio 32" lcd hdtv, and 10 mounts.	\$2,942.29
Costco.com	Purchase of 1 Sharp Aquos 70" LCD HDTV for theater classroom.	\$1,993.74
Dell Marketing L.P.	Purchase of 6 DELL computers for the physics and astronomy labs.	\$13,333.74
United Nuclear Scientific	Purchase of 1 Geiger counter with pancake probe for the physics department.	\$1,162.45
Pro Media	Purchase of 2 Atlas 18S ip speaker system and 2 Atlas SEA 18S surface mount slanted enclosure for the theater remodel.	\$1,184.48
Road Cases USA	Purchase of 10 telescope custom cases Roadie Series for the astronomy department.	\$6,060.50
Media Systems Group	Purchase of: 16 Panasonic 3.500 Lumens wxga resolution solid state dlp projector, 16 chief custom ceiling mount for Panasonic projectors, 16 premier 1/2" adjustable suspension adapters, 16 Da-Lite model B square format matte white screen, and 16 Da-lite 6" extension brackets for the physical science classrooms.	\$49,904.40
Media Systems Group	Purchase 11 ELMO 1080p document cameras for the physical science classrooms.	\$28,629.23
Ward's Natural Science	Purchase of: 2 Ward's fault block model kits, 2 plates glass hardness, 2 compac scales, and minerals for the earth science program.	\$1,211.68
Ward's Natural Science	Purchase of fossils for the earth science program, consisting of: archimedes, dinosaur bones, elrathia kingi, glossopteris, pectopteris, calamites, carcharodon and knightia.	\$686.13
Weather Shack	Purchase of: 1 RainWise long range roof top sensor, 1 RainWise weather oracle long range display, 1 RainWise mono mount and 1 RainWise long range wireless computer interface with windows software for the earth science program.	\$1,757.85
Oceanside Photo & Telescope	Purchase of parts for telescopes consisting of: televue sol-searcher, lunt zoom eyepiece, Orion paragon-plus mount tripod, televue adapter, celestron dx computerized mount, lunt double stacked ha scope with crayford, celestron universal mounting plate, rainbow optics star spectroscope, and tele vue paracorr type 2 for the astronomy department.	\$11,507.78
Oceanside Photo & Telescope	Purchase of: 9 Celestron xlt telescopes, 9 Celestron power tank, 9 Celestron 2" eyepiece and filter kits for the astronomy department.	\$26,779.93
Oceanside Photo & Telescope	Purchase of 9 Telegizmos 9.25" SCT for the astronomy department.	\$452.79
Oceanside Photo & Telescope	Purchase 1 Tele Vue NP101 F/5.4 with feather touch focuser for the astronomy department.	\$4,079.89
Oceanside Photo & Telescope	Purchase 9 Pacific design soft padded case cpc tripod.	\$1,044.47
Fisher Scientific	Purchase 18 Troemner aluminum rods and 36 Fisher regular clamp holders for the chemistry department.	\$473.05
Fisher Scientific	Purchase 1 pk of fermentation tube large for the life science department.	\$274.75

Monterey Peninsula College		
Bills & Warrants Report		
Through June 30, 2013		
Vendor Name	Description of service or purchase	Amount Paid
<u>Furniture/Equipment (continued)</u>		
CDW Government Inc.	Purchase of 6 SHARP Aquos 70" LED Smart TV Wi-Fi for smart classrooms in the physical science building.	11,877.30
Contrax	Purchase of furniture for the physical science building consisting of: guest chairs, conference chair with arms, low back task chairs, mid back task chairs, drafting stools, tables, standard desks, modesty panels, tack boards, and task lights.	\$97,505.82
Fisher Scientific	Purchased 2 safety waste systems for the chemistry department.	\$298.59
Stanford Research Systems	Purchased 5 Melting point apparatus for students for the chemistry department.	\$4,311.98
Media Systems Group	Provide labor and material for 10 physical science smart classrooms and labs.	\$54,222.45
Astrosystems	Purchase of telescope accessories consisting of: 1 truss case, 1 collimating tool set, and 1 astrosystems cover for the astronomy department.	\$330.30
Fisher Scientific	Purchased vacuum pumps, pipetter, cast iron rings and flask filters for the chemistry department.	\$7,823.66
Fisher Scientific	Purchase equipment for the chemistry department consisting of: 8 stir hotplates, 28 hotplates, 12 double buret clamp only, 8 micro kit, 8 KEM kit semi micro, 4 spectrum tube power supply, 6 polypro water bath, 1 Istotemp fms comp refrigerator, 5 - 45 gal. sc cabinet , and 2 cabinet mini lamps.	\$35,241.67
Ward's Natural Science	Purchase of belemnellocamax mammilatus fossils for the earth science program.	\$134.81
Carolina Biological Supply	Purchase 14 storage frame, runners, 1 pair, for the physics department.	\$59.34
Carolina Biological Supply	Purchase of: 3 trolley storage carts 1 column, 10 trolley storage carts 2 column, 60 storage trays, and 1 gyroscope bicycle wheel for the physics department.	\$6,407.41
Carolina Biological Supply	Purchase 6 polypropylene carboy with stopcock for the earth science program.	\$615.45
Digi-Key Corp.	Purchased test leads, multimeters, and components for the physics department.	\$3,710.24
Teracai	Purchased 4 recertplus CISCO authorized catalyst network module for the physical science building.	\$967.50
Teracai	Purchased 2 recertplus CISCO authorized catalyst port poe lan base switch for the physical science building.	\$5,805.00
Teracai	Purchased 8 recertplus CISCO authorized catalyst port poe lan base switch for the physical science building.	\$23,819.36
Teracai	Purchased 14 CISCO authorized ip phones for the physical science building.	\$769.20
CDW Government Inc.	Purchase 6 SVN 3Y LCD TV warranty for SHARP TV purchased for smart classrooms in the physical science building.	\$580.50
Adafruit	Purchase of electronic sensors for the physics department.	\$2,458.15
Beaver Industrial Supply	Purchase of: 1 Fein multi master top, 1 Fein multi master dust extraction and 1 table and drill stand support for the physics department.	\$411.97
Full Spectrum Laser	Purchase of: 1 Hobby laser cutter, 1 high quality air compressor, 1 exhaust fan, focus lens, and 45 w tube upgrade for the physics department.	\$4,759.00

Monterey Peninsula College		
Bills & Warrants Report		
Through June 30, 2013		
Vendor Name	Description of service or purchase	Amount Paid
<u>Furniture/Equipment (continued)</u>		
Rocks in a Hard Place	Purchase of: 10 breccia hand samples, 10 hornblended samples, and 10 conglomerate samples for the earth science department.	\$266.55
Flinn Scientific	Purchase of equipment for the chemistry department consisting of: 12 buret with teflon stopcock 24 funnels, 12 clamps, 30 safety goggles, 1 step stool, 24 cylinders, and 1 goggle sanitizer.	\$2,591.95
Fisher Scientific	Purchase of equipment for the chemistry department consisting of: 6 pk bottle nm ldpe 8 oz, 4 pk of bottle nm ldpe 16 oz , 1 dispenser multi metal tape, and 1 coated drying rack.	\$467.92
Fisher Scientific	Purchase of equipment for the chemistry department consisting of: 1 case of pipet vol class a 2 ml, 1 case of pipet device 2 ml blue, 1 case of pipet device 10 ml green, 2 pk bottle drop disp, 6 pk bottle nm ldpe 4 oz, and 4 pk bottle nm ldpe 32 oz. Pipets are reusable.	\$912.98
Pasco Scientific	Purchase of: 4 - Precision 2.0M air track, 12 dc power supply, 3 mech equiv of heat tube for the physics department.	\$8,859.90
Pasco Scientific	Purchase of 6 inter nuclear lab systems for the physics department.	\$10,287.75
Flinn Scientific	Purchase of: 4 giant periodic table, 2 centrifuge table top, 8 velometer and 1 mercury - free barometer for the physics department.	\$2,302.70
Carolina Biological Supply	Purchase 2 carboy with stopcock for the chemistry department.	\$193.11
Thorlabs	Purchase of 1 collimaed laser diode module for the physics department.	\$365.87
Thorlabs	Purchase of optic mount kits and experiments for the physics department.	\$6,456.65
Northern Tool & Equipment	Purchase 6 Luxor adjustable utility carts with three electrical outlets for the earth science department.	\$797.90
Woodland Hills Camera & Telescope	Purchased 1 Shelyak star analyzer and 1 Shelyak lhires lite for the physics and astronomy spectroscopy instruments.	\$2,117.12
Klinger Educational	Purchase of: 2 Calcite crystal models, 2 alpha - Quartz, 2 sodium chloride, and 1 biotite for the earth science program.	\$2,838.00
Grainger Inc	Purchased 1 flammable safety cabinet, 12 gal. for the earth science department.	\$621.78
Flinn Scientific	Purchase of 1 giant periodic table.	\$152.19
Teracai	Purchase of 21 CISCO aironet clean air 802.11n internal antennas for the physical science building.	\$14,373.37
To Date Expense through June 30, 2013		<u>\$4,302,996.64</u>

Monterey Peninsula College		
Bills & Warrants Report		
Through June 30, 2013		
Vendor Name	Description of service or purchase	Amount Paid
Swing Space	<i>Total Expense at March 31, 2013</i>	<i>\$5,310,448.82</i>
Transerve Inc	Moving services to move portable kitchen trailer from West Valley Mission Community College to Monterey Peninsula College.	\$517.88
Williams Scotsman	Rental payment of unit CPX-62795 for the period 3/1/13-3/28/13.	\$592.00
Williams Scotsman	Rental payment of unit AME-00440 for the period 3/1/13-3/28/13.	\$1,268.00
Mobile Modular Mgmt Corp	Rental of classroom trailer 39581. Rent from 3/15/13-4/13/13.	\$420.00
Mobile Modular Mgmt Corp	Rental of 3 portable classrooms placed on tennis courts. Unit 40241,45185,45190. Rent from 3/4/13-4/2/13.	\$1,998.00
Williams Scotsman	Rental of ADA rented trailer. Rent from 3/20/13-4/19/13.	\$258.00
Mobile Modular Mgmt Corp	Rental of classroom trailer 31638. Rent from 3/9/13-4/7/13.	\$588.03
Mobile Modular Mgmt Corp	Rental of classroom trailer 49127. Rent from 3/7/13-4/5/13.	\$80.63
Peninsula Office Solutions	Rental payment for Toshiba copier for the math department swing space. Service from 4/4/13-5/4/13.	\$233.08
Cardinale Moving & Storage co	Rental of storage containers for the physical science building. Service for February, March, April.	\$1,935.00
William Scotsman	Rental payment of unit CPX-62795 for the period 3/29/13-4/28/13.	\$592.00
Williams Scotsman	Rental payment of unit AME-00440 for the period 3/29/13-4/28/13.	\$1,268.00
Mobile Modular Mgmt Corp	Rental of classroom trailer 31638. Rent from 4/8/13-5/7/13.	\$588.03
Mobile Modular Mgmt Corp	Rental of classroom trailer 49127. Rent from 4/6/13-5/5/13.	\$80.63
A to Z rental	Rental of bleachers for the dance concert while the theater is being renovated. Rental from 12/13/12-12/15/12.	\$811.88
Pacific Gas & Electric	Electrical payment for theater swing space. Service for 3/13/13-4/10/13.	\$153.51
Surfside Enterprises & Meldrum	Rental payment for April rent of warehouse for theater rehearsal, scene shop and storage.	\$3,860.90
Meadowbrook Swim & Tennis Club	Rental of tennis courts for MPC home tennis matches while campus tennis courts are under construction. Rental from 2/22/13-4/3/13.	\$350.00
Aurum Consulting engineers	Electrical engineering design work consisting of: provide drawings to add power to the art dimensional and art studio for electrical kilns and throwing wheels. Service for the period 3/16/13-4/15/13.	\$3,816.00
HGHB	Professional design services for student center swing space. Service for February 2013.	\$775.00
HGHB	Professional design services for the art complex swing space. Service for February 2013.	\$2,170.00
Pacific Gas & Electric	Electrical payment for theater swing space. Service for 4/11/13-4/26/13.	\$37.12
Geo. H. Wilson Inc.	Labor and material to remove sink at theater swing space.	\$365.00
Mobile Modular Mgmt Corp	Rental of classroom trailer 39581. Rent from 4/14/13-5/13/13.	\$420.00
Mobile Modular Mgmt Corp	Rental of 3 portable classrooms placed on tennis courts. Units 40241, 45185, 45190. Rent from 4/3/13-5/2/13.	\$1,998.00
Williams Scotsman	Rental of ADA rented trailer. Rent from 4/20/13-5/19/13.	\$258.00
Peninsula Office Solutions	Rental payment for Toshiba copier for the math department swing space. Service from 5/4/13-6/4/13.	\$233.08

Monterey Peninsula College		
Bills & Warrants Report		
Through June 30, 2013		
Vendor Name	Description of service or purchase	Amount Paid
Swing Space (continued)		
Mobile Modular Mgmnt Corp	Rental of classroom trailer 39581. Rent from 5/14/13-6/12/13.	\$420.00
Mobile Modular Mgmnt Corp	Rental of 3 portable classrooms placed on tennis courts. Units 40241, 45185, 45190. Rent from 5/3/13-6/1/13.	\$1,998.00
Mobile Modular Mgmnt Corp	Rental of classroom trailer 31638. Rent from 5/8/13-6/6/13.	\$588.03
Mobile Modular Mgmnt Corp	Rental of classroom trailer 49127. Rent from 5/6/13-6/4/13.	\$80.63
Williams Scotsman	Rental payment for unit CPX-62795 for the period 4/29/13-5/28/13.	\$592.00
Williams Scotsman	Rental payment for unit AME-00440 for the period 4/29/13 - 5/28/13.	\$1,268.00
Williams Scotsman	Rental of ADA rented trailer. Rent from 5/20/13-6/19/13.	\$258.00
Aurum Consulting Engineers	Electrical engineering design work consisting of: provide drawings to add power to the art dimensional and art studio for electrical kilns and throwing wheels. Service for the period 4/16/13-5/15/13.	\$1,272.00
Golden PMI	Professional services consisting of: removing Genius partition wall from gym portable to make room for bookstore.	\$5,850.00
Peninsula Office Solutions	Rental payment for Toshiba copier for the math department swing space. Service from 6/4/13-7/4/13.	\$233.08
Mobile Modular Mgmnt Corp	Rental of 3 classrooms placed on tennis courts. Units 40241,45185,45190. Rent from 6/2/13-7/1/13.	\$1,998.00
Mobile Modular Mgmnt Corp	Rental of classroom trailer 31638. Rent from 6/7/13-7/6/13.	\$588.03
Mobile Modular Mgmnt Corp	Rental of classroom trailer 49127. Rent from 6/5/13-7/4/13.	\$80.63
Williams Scotsman	Rental payment for unit CPX-62795 for the period 5/29/13-6/28/13.	\$592.00
Williams Scotsman	Rental payment for AME-00440 for the period 5/29/13-6/28/13.	\$1,268.00
Mobile Modular Mgmnt Corp	Rental of classroom trailer 39581. Rent from 6/13/13-7/12/13.	\$420.00
Monterey County Fence Co.	Provide labor and materials to build temporary enclosure for security carts.	\$3,200.00
Cardinale Moving & Storage co	Move 2 baby grand pianos to Last Chance to make room for swing space for the art complex.	\$475.00
To Date Expense through June 30, 2013		<u>\$5,357,297.99</u>
General Institutional Bond Mgmt		
<i>Total Expense at March 31, 2013</i>		<i>\$5,412,323.06</i>
Kitchell CEM	Program management services for March 2013.	\$19,965.00
American Reprographics Co.	PlanWell monthly user fee. Invoice 744113.	\$52.25
American Reprographics Co.	PlanWell monthly user fee. Invoice 763872.	\$52.25
Kitchell CEM	Program management services for April 2013.	\$22,685.00
American Reprographics Co.	PlanWell monthly user fee. Invoice 784514.	\$52.25
Kitchell CEM	Program management services for May 2013.	<u>\$19,608.00</u>
To Date Expense through June 30, 2013		<u>\$5,474,737.81</u>

Monterey Peninsula College		
Bills & Warrants Report		
Through June 30, 2013		
Vendor Name	Description of service or purchase	Amount Paid
	<i>Total Expense at March 31, 2013</i>	<i>\$9,787,496.38</i>
Theater Building		
Kleinfelder	Special inspection services consisting of: bolt testing, concrete testing, compaction testing, and soil services. Bill thru 2/24/13.	\$2,922.00
Axiom Engineers	Commissioning services for the period 2/17/13-3/16/13.	\$7,080.00
HP Inspections Inc	Special inspection services consisting of: proof load testing, field welding inspection, and proof load testing. Service from 2/7/13-2/28/13.	\$1,248.75
Contrax	Purchase of furniture for the theater consisting of: dual wall mounts, freestanding flipper units, lateral files, later file tops, bookcase, tack board, task lights, and desks.	\$24,103.51
Teracai	Purchase 4 recertplus CISCO authorized unified ip phone 7945 gigabit ethernet color.	\$948.15
Teracai	Purchase 6 CISCO AIRONET CLEANAIR 802.11N internal antenna.	\$4,096.40
California Contract	Advance deposit of 50% down for 19 building evacuation signs being made for the theater. Final payment will be made when job is complete.	\$1,402.32
Manpower	General labor provided to move boxes from the Sand City shop back to the MPC theater building on 3/10/13.	\$341.40
The Shalleck Collaborative Inc	Consulting services to provide specifications for the main stage draperies for the theater.	\$1,200.00
HP Inspections Inc	Special inspection services consisting of: material ID of steel, field welding inspection, and proof load testing. Service from 3/25/13-3/29/13.	\$900.00
Manpower	General labor provided to move boxes from the Sand City shop back to the MPC theater building on 3/31/13.	\$1,664.33
GBMI Inc.	Inspection services for March 2013.	\$3,900.00
Contrax	Purchase of furniture for the theater lobby consisting of: 8-sled base benches.	\$3,453.30
Axiom Engineers	Commissioning services for the period 3/17/13-4/20/13.	\$3,540.00
Manpower	General labor provided to move boxes from the Sand City shop back to the MPC theater building on 4/14/13.	483.65
Manpower	General labor provided to move boxes from the Sand City shop back to the MPC theater building on 4/7/13.	1365.6
West Bay Builders Inc	Payment application #18.	\$277,865.40
Bank of Marin-West Bay Builders	Retention payment deposited with the Bank of Marin for escrow account application #18.	\$14,624.50
Epico Systems	Provide labor to take down and replace speaker boxes at 4 locations at the theater and had to reroute cable in each location at junction box.	\$467.00
HP Inspections Inc	Refund for payment made on invoice 10335, dated 11/30/12. This was a duplicate payment for a invoice that was sent twice but with different invoice numbers but with the same service period.	(\$2,865.00)
Hammel Green & Abrahamson	Professional design and construction services for the period ending 2/22/13.	\$3,084.00
Teracai	Purchase 6 CISCO AIRONET 2600 802.11 external antenna access point.	\$4,470.50
Circle C Electric Service	Install 30 amp 220v circuit for dryer in the costume shop.	\$447.46
California Contract	Final payment on 19 building evacuation signs being made for the theater.	\$1,402.31

Monterey Peninsula College		
Bills & Warrants Report		
Through June 30, 2013		
Vendor Name	Description of service or purchase	Amount Paid
<u>Theater Building (continued)</u>		
LeNeve Painting Co.	Provided labor and materials to paint the theater lobby with satin gloss finish.	\$1,395.00
Axiom Engineers	Commissioning services for the period 5/19/13-6/15/13.	\$1,770.00
Barco's Outdoor Products	Purchase 2 - 32 gal.HOUSTON receptacles, and 2 dome lids.	\$1,422.61
To Date Expense through June 30, 2013		<u>\$10,150,229.57</u>
<u>Infrastructure Phase III/ Miscellaneous</u>		
<i>Total Expense at March 31, 2013</i>		<i>\$6,397,013.46</i>
Electrical Distributors	Purchase light fixtures for the theater walkway clear connections project. Final billing.	\$4,235.04
LeNeve Painting Co	Professional services consisting of: apply texture to new concrete surfaces and then apply elastomeric to all walkway wall surfaces new and existing. For the theater walkway project.	\$3,445.00
Kleinfelder	Special testing and inspection services for the theater walkway project consisting of: engineer review, quality assurance, and administration. Bill thru 2/24/13.	\$1,234.50
LeNeve Painting Co	Professional services consisting of: furnish and install texture and paint new and existing surfaces for the theater walkway project.	\$616.00
M3 Environmental Consulting	Abatement oversight for theater walkway project. Theater patio and ramp walls. Service for February 2013.	\$265.00
M3 Environmental Consulting	Hazardous abatement oversight for theater walkway project. Exterior NE walkway. Service for Feb. 2013.	\$452.50
Kleinfelder	Special testing and inspection services for the theater walkway project consisting of: engineer review, project management, and administration. Bill thru 3/24/13.	\$767.25
Boyd's Asphalt Services	Provide curb painting for Parking Lot B turnaround next to the theater building.	\$475.00
Green Valley Landscape	Landscaping services for the theater walkway project.	\$840.00
Monterey County Fence Co.	Professional services consisted of: install new ADA parking signs as required to include minimum \$250 fine verbiage, and repair existing bollard.	\$600.00
LeNeve Painting Co	Professional services consisting of: furnish and install texture and paint new and existing surfaces for the theater walkway project. This service included change order work for added wall at stairs.	\$1,720.75
HGHB	Professional design service for theater walkway project. Service for August 2012.	\$648.75
Kleinfelder	Special testing and inspection services for the theater walkway project consisting of: engineer review, project management, quality assurance, and administration.	\$717.00
Don Chapin Company	Construction services to provide: work for the theater walkway project. Retention payment.	\$6,948.57
Don Chapin Company	Construction services to provide: work for the theater walkway project. Change order 1 contractor to add wall cap to existing retaining wall.	\$7,493.08
Sign Works	Provide labor and material to produce directional signs for the gym, theater and music building.	<u>\$3,041.25</u>
To Date Expense through June 30, 2013		<u>\$6,430,513.15</u>

Monterey Peninsula College		
Bills & Warrants Report		
Through June 30, 2013		
Vendor Name	Description of service or purchase	Amount Paid
		<i>Total Expense at March 31, 2013</i>
PSTC Parker Flats		<i>\$70,498.52</i>
	No new expense this period.	<u>\$0.00</u>
		To Date Expense through June 30, 2013
		<u>\$70,498.52</u>
<u>Humanities, Bus-Humanities, Student Services</u>		
		<i>\$1,457,103.28</i>
Kleinfelder	Special inspection services consisting of: concrete testing, soil sampling, and steel inspection services. Bill thru 2/24/13.	\$3,152.75
CS & Associates Inc.	Consulting services consisting of : providing labor compliance review for the humanities building project. Service from 2/5/13 - 3/5/13.	\$716.57
California Contract	Advance deposit of 50% for 6 building evacuation signs being made for the humanities building 4 & 7. Final payment to be made after job complete.	\$907.03
Kleinfelder	Special inspection services consisting of: concrete service, and steel inspection services. Bill thru 3/24/13.	\$2,256.18
Kitchell CEM	Construction management services for the humanities building 4 & 7. Service for March 2013.	\$8,500.00
David Foord	Inspection services for the humanities building for the month of March 2013.	\$5,175.00
Kleinfelder	Special inspection services consisting of: concrete services, anchor bolt testing, and bolt torque testing. Bill thru 4/21/13.	\$10,092.25
Otto Construction	Payment application #13.	\$145,538.10
HGHB	Construction administration services for the humanities building for the month of March 2013.	\$6,363.84
Axiom Engineers	Commissioning services for humanities building 4 & 7. Service from 3/17/13-4/20/13.	\$1,580.00
CS & Associates Inc.	Consulting services consisting of : providing labor compliance review for the humanities building project. Service from 3/5/13 - 4/5/13.	\$716.57
HGHB	Professional design services for the humanities computer room. Service for February 2013.	\$5,725.00
David Foord	Inspection services for the humanities building for the month of April 2013.	\$6,975.00
Kitchell CEM	Construction management services for the humanities building 4 & 7. Service for April 2013..	\$8,500.00
Coastwide Environmental	Hazardous material abatement services for the humanities building #7. Soft demo.	\$6,754.00
Coastwide Environmental	Hazardous material abatement services for the humanities building #7 consisting of: remove and dispose of lead painted concrete from second floor deck, spot abatement of mechanical room, women's restroom wall tile and plaster finish, and first floor men's restroom need access panel.	\$11,559.13
HGHB	Construction administration services for the humanities building for the month of April 2013.	\$9,545.76
Axiom Engineers	Commissioning services for humanities building 4 & 7. Service from 4/21/13 - 5/18/13.	\$1,580.00
Otto Construction	Payment application #14.	\$270,239.40
David Foord	Inspection services for the humanities building for the month of May 2013.	\$5,550.00

Monterey Peninsula College		
Bills & Warrants Report		
Through June 30, 2013		
Vendor Name	Description of service or purchase	Amount Paid
<u>Humanities, Bus-Humanities, Student Services (continued)</u>		
Kitchell CEM	Construction management services for the humanities building 4 & 7. Service for May 2013.	\$8,500.00
Kleinfelder	Special inspection services consisting of: concrete services, anchor bolt/epoxy witness, concrete testing, compaction testing, and soil services. Bill thru 5/19/13.	\$519.00
California Contract	Final payment for 6 building evacuation signs for the humanities building 4 & 7.	\$907.03
CS & Associates Inc.	Consulting services consisting of : providing labor compliance review for the humanities building project. Service from 5/5/13 - 6/5/13.	\$716.57
HGHB	Construction administration services for the humanities building for the month of May 2013.	\$7,954.80
Pro Media	Purchase 3 Atlas IP speaker with clock and 15 Atlas surface mount enclosures for the humanities building.	\$2,971.35
Axiom Engineers	Commissioning services for humanities building 4 & 7. Service from 5/19/13 - 6/15/13.	\$3,160.00
Teracai	Purchase of 4 - 1 M duplex 50/125 multimode aqua om3 lc/lc riser jumper cable with side release clips.	\$323.59
Teracai	Purchase 2 recertplus CISCO authorized catalyst 3k-x 1G network module.	\$483.75
Teracai	Purchase 15 CISCO ceiling grid clip aironet ap flush mount.	\$45.96
Teracai	Purchase 15 CISCO uc phone 6901 charcoal standard handset and 15 CISCO aironet internal antenna.	\$11,432.04
Teracai	Purchase 1 CISCO smarten software application support plus upgrade.	\$753.07
Teracai	Purchase 1 PRIME infrastructure 1.2 lifecycle 50 device lics.	\$3,018.15
Teracai	Purchase 1 CISCO 24 ap adder lics for 5508 controller edelivery.	\$7,122.15
Teracai	Purchase 1 CISCO smartnet 8x5xNBD: 1 year coverage on L-LIC-CT5508-25A.	\$711.11
To Date Expense through June 30, 2013		<u>\$2,017,148.43</u>
<u>Life Science & Physical Science</u>		
<i>Total Expense at March 31, 2013</i>		<i>\$7,518,696.17</i>
Axiom Engineers	Commissioning services for the period 2/17/13-3/16/13.	\$2,580.00
Kleinfelder	Special inspection services for the life science and physical science building consisting of: bolt torque testing. Bill thru 2/24/13.	\$3,037.00
M3 Environmental Consulting	Asbestos flooring sample services for the physical science building. Service for February 2013.	\$215.00
M3 Environmental Consulting	Hazardous material abatement monitoring services for the physical science building. Service for February 2013.	\$800.00
Kitchell CEM	Construction management services for the life science and physical science building. Service for March 2013.	\$22,290.00
Otto Construction	Payment application #18.	\$416,603.70
California Contract	Advance deposit of 50% down for 11 building evacuation plan signs for the life science and physical science buildings.	\$913.75

Monterey Peninsula College		
Bills & Warrants Report		
Through June 30, 2013		
Vendor Name	Description of service or purchase	Amount Paid
<u>Life Science & Physical Science (continued)</u>		
Kleinfelder	Special inspection services for the life science and physical science building consisting of: concrete services. Bill thru 3/24/13.	\$613.25
David Foord	Inspection services for life science and physical science for the month of March 2013.	\$6,375.00
Scudder Roofing	Roofing services included: repair and replace broken tile as needed, installed new roofing underlayment where two pipes were cancelled, installed new copper flashing, re-sealed all counter flashing and removed two roof vents.	\$4,484.88
HGHB	Professional design services for the physical science building consisting of: revisions to laboratory furniture and various electrical/data changes, relocation of teacher podium, blocking design and modification monitors in lieu of projection screens, and deletion of one hood.	\$10,089.00
Axiom Engineers	Commissioning services for the life science and physical science building. Service for the period 3/17/13-4/20/13.	\$2,580.00
HGHB	Professional design services for the life science and physical science building consisting of: construction administration. Service for March 2013.	\$7,666.62
HGHB	Additional design services for the physical science building post DSA. Service for February 2013.	\$10,089.00
Coast Wide Environmental	Abatement of paint in the physical science building.	\$4,615.91
David Foord	Inspection services for life science and physical science for the month of April 2013.	\$5,925.00
California Contract	Final payment for 11 building evacuation plan signs for the life science and physical science building.	\$913.75
Kitchell CEM	Construction management services for the life science and physical science building. Service for April 2013.	\$22,290.00
Otto Construction	Payment application #19.	\$489,685.50
Kleinfelder	Special inspection services for the life science and physical science building consisting of: bolt testing and bolt torque testing. Bill thru 4/21/13.	\$1,310.25
HGHB	Professional design services for the life science and physical science building consisting of: construction administration. Service for April 2013.	\$11,499.91
Axiom Engineers	Commissioning services for the life science and physical science building. Service for the period 4/21/13-5/18/13.	\$1,290.00
David Foord	Inspection services for life science and physical science for the month of May 2013.	\$4,650.00
Kitchell CEM	Construction management services for the life science and physical science building. Service for May 2013.	\$22,290.00
Contrax	Payment of invoice 76969 was short paid by \$81.73. Original payment paid last quarter.	\$81.73
HGHB	Professional design services for the life science and physical science building consisting of: construction administration. Service for May 2013.	\$9,583.27
Kleinfelder	Special inspection services for the life science and physical science building consisting of: bolt torque testing. Bill thru 5/19/13.	\$1,108.25

Monterey Peninsula College		
Bills & Warrants Report		
Through June 30, 2013		
Vendor Name	Description of service or purchase	Amount Paid
<u>Life Science & Physical Science (continued)</u>		
Water Tech Specialties Inc	Hot water boiler loop clean out for the physical science building.	\$1,053.00
Otto Construction	Payment application #20.	\$678,486.60
To Date Expense through June 30, 2013		<u>\$9,261,816.54</u>
<u>Closed Projects</u>		
Old Library		\$21,279.52
Early Start - Walkway/Safety Improvements		\$225,630.18
Early Start -Telephone System Upgrades		\$599,414.48
Early Start - As Built Drawings		\$209,792.00
Early Start - Roof Repairs		\$480,255.64
Early Start - HVAC Repairs	Social Science/Computer Science buildings.	\$618,538.68
Early Start - Landscaping	Library Technology Center area.	\$438,292.96
Early Start - Vehicles		\$187,070.27
Early Start - Master Signage Plan		\$53,890.42
Early Start - Auto Technology Building	HVAC replacement.	\$16,443.00
Drafting Building	Furnace replacement.	\$13,974.00
Early Start - New Plant Services Building	Costs over state funding for new building.	\$487,574.35
Early Start - Demolition of Old Plant Services Building		\$63,521.68
Environmental Impact Report - Campus		\$154,162.67
Business & Computer Science Building	Seismic design.	\$7,981.84
Humanities Building	Seismic design.	\$16,375.04
International Center Building	Blue Prints.	\$14.71
Physical Science Building	Architectural Services, for potential elevator replacement.	\$6,986.44
Life Science Building	Architectural Services, for potential elevator replacement.	\$7,793.83

Monterey Peninsula College		
Bills & Warrants Report		
Through June 30, 2013		
Vendor Name	Description of service or purchase	Amount Paid
Pool/Tennis Courts	Preliminary architectural services.	\$206.00
Physical Education Facility		\$1,488,294.29
PE Field/Track		\$14,848,446.67
Fitness Phase IB		\$899,827.93
College Center Renovation		\$23,608.41
Social Science Renovation		\$863,696.74
Music/Theater Building		\$22,732.50
Family and Consumer Science		\$67,671.12
Gymnasium Building	Floor/Seismic/Bleachers.	\$877,847.00
Lecture Forum Renovation		\$2,117,203.20
Child Development Center		\$1,029,198.71
Infrastructure/Parking		\$20,886,001.04
Infrastructure 2		\$2,481,606.93
New Administration/Old Library Building		\$4,712,191.10
Public Safety Training Center Renovation		\$7,478,201.30
Auto Technology Building Renovation		\$958,602.22
Business & Computer Science (includes Math)		\$2,215,417.93
New Student Services Building		\$9,681,388.03
New Education Center at Marina		\$8,159,654.52
	To Date Expense (closed projects) through June 30, 2013.	<u>\$82,420,787.35</u>
	Total Payments (closed projects, under construction, and planned projects)	<u>\$130,381,103.94</u>

BOND EXPENDITURE REPORT 6/30/13

Total Budget With Other Funds	Projects	A Total Bond Budget	B Total Bond Prior Year Expenses	C 2012-2013	A-B-C	(B+C)/A	
				Year to Date Bond Payments	Bond Budget Balance	% Bond Cost	% Construction Schedule
	In Process						
\$5,724,000	Arts Complex	\$5,724,000	\$284,948	\$129,137	\$5,309,915	7%	0%
\$5,000,000	Student Center Renovation	\$5,000,000	\$701	\$411,302	\$4,587,996	8%	0%
\$4,000,000	Furniture & Equipment	\$5,685,000	\$3,325,103	\$977,894	\$1,382,003	76%	66%
\$7,690,000	Humanities, Bus-Hum, Student Services	\$3,296,000	\$1,040,825	\$976,323	\$1,278,852	61%	65%
\$6,466,000	Infrastructure - Phase III	\$6,466,000	\$6,047,336	\$383,177	\$35,487	99%	94%
\$10,800,000	Life Science/Physical Science	\$10,800,000	\$5,230,601	\$4,031,216	\$1,538,183	86%	90%
\$4,010,000	PE Phase II - Gym/Locker Room Renov.	\$4,010,000	\$1,614,430	\$2,195,606	\$199,964	95%	100%
\$2,000,000	Pool/Tennis Courts Renovation	\$2,000,000	\$176,560	\$58,623	\$1,764,817	12%	0%
\$4,600,000	Swing Space / Interim Housing	\$5,800,000	\$4,909,953	\$447,345	\$442,702	92%	93%
\$10,500,000	Theater	\$10,500,000	\$4,833,872	\$5,316,358	\$349,770	97%	99%
\$1,667,699	General Contingency	\$262,519	\$0	\$0	\$262,519	0%	0%
\$62,457,699	Total in Process	\$59,543,519	\$27,464,329	\$14,926,981	\$17,152,209		
	Future						
\$1,200,000	Music	\$1,200,000	\$23,770	\$0	\$1,176,230	2%	0%
\$12,000,000	PSTC Parker Flats	\$6,000,000	\$69,474	\$1,025	\$5,929,501	1%	0%
\$13,200,000	Total Future	\$7,200,000	\$93,244	\$1,025	\$7,105,731		
	Completed						
\$1,057,576	Early Start/Completed-HVAC Repairs	\$618,539	\$618,539	\$0	\$0	100%	100%
\$2,965,574	Early Start/Completed-New Plant Serv Bldg	\$487,574	\$487,574	\$0	\$0	100%	100%
\$599,414	Early Start/Completed-Telephone System	\$599,414	\$599,414	\$0	(\$0)	100%	100%
\$67,671	Family Consumer Science	\$67,671	\$67,671	\$0	\$0	100%	100%
\$1,517,774	Gym - floor/seismic/bleachers	\$877,847	\$877,847	\$0	\$0	100%	100%
\$2,481,607	Infrastructure - Phase II	\$2,481,607	\$2,481,607	\$0	\$0	100%	100%
\$20,886,001	Infrastructure - Phase I	\$20,886,001	\$20,886,001	\$0	\$0	100%	100%
\$2,117,203	Lecture Forum Renovation	\$2,117,203	\$2,117,203	\$0	\$0	100%	100%
\$7,427,191	New Admin / Old Library Renovation	\$4,712,191	\$4,712,191	\$0	(\$0)	100%	100%
\$5,413,198	New Child Development Center Bldg	\$1,029,198	\$1,029,198	\$0	\$0	100%	100%
\$21,420,211	Other Early start / completed	\$1,950,012	\$1,950,012	\$0	\$0	100%	100%
\$17,336,569	PE Field Track, Fitness Building	\$17,236,569	\$17,236,569	\$0	\$0	100%	100%
\$863,697	Social Science Renovation (inc. Seismic)	\$863,697	\$863,697	\$0	\$0	100%	100%
\$7,478,201	Public Safety Training Center Renov.	\$7,478,201	\$7,478,201	\$0	\$0	100%	100%
\$1,000,000	Auto Technology Building	\$958,602	\$958,602	\$0	(\$0)	100%	100%
\$2,300,000	Business Computer Science	\$2,215,418	\$2,215,418	\$0	\$0	100%	100%
\$8,300,000	New Ed Center Building at Marina	\$8,300,000	\$8,159,655	\$0	\$140,345	98%	100%
\$9,700,000	New Student Services Building	\$9,700,000	\$9,681,388	\$0	\$18,612	100%	100%
\$112,931,887	Total Completed	\$82,579,744	\$82,420,787	\$0	(\$0)		
\$188,589,586	Total All Projects	\$149,323,263	\$109,978,361	\$14,928,006	\$24,257,939		
	General Institutional-Bond Management		\$5,211,924	\$262,814			
	Total Bond Funds Spent to Date		\$115,190,285	\$15,190,820			
			\$130,381,104				

Cost Control Report

7/10/2013

Life Science / Physical Science

	Budget	Current Projection	Variance	Comments
Design Phase	\$ 1,080,000	\$ 1,080,000	\$ -	Design includes Architect, DSA fees, printing, etc.
Constructn bid	\$ 7,400,000	\$ 7,400,000	\$ -	Actual bid amount.
C.O. Contngcy.	\$ 980,000	\$ 980,000	\$ -	
Test & Inspect.	\$ 210,000	\$ 210,000	\$ -	
Cnstr Mgmt Fee	\$ 625,000	\$ 625,000	\$ -	
Equipment	\$ -	\$ -	\$ -	Furniture and Equipment will be from a separate fund.
Other	\$ 505,000	\$ 505,000	\$ -	Includes hazmat, demolition, IT and future allowance.
Total	\$ 10,800,000	\$ 10,800,000	\$ -	

Summary: The present budget is now \$10,800,000. The original budget was \$14,500,000, but the bids and construction costs were lower than originally budgeted. As a result, \$3,700,000 has been transferred to other project budgets. The present budget is \$10,800,000 (as approved by the Board in November 2012). The Physical Science building has been completed and math classes are being held in the building. The remaining departments are being relocated at this time.

Theatre

	Budget	Current Projection	Variance	Comments
Design Phase	\$ 976,000	\$ 976,000	\$ -	Design includes Architect, DSA fees, printing, etc.
Constructn bid	\$ 7,790,000	\$ 7,790,000	\$ -	Actual bid amount.
C.O. Contngcy.	\$ 779,000	\$ 779,000	\$ -	
Test & Inspect.	\$ 220,000	\$ 220,000	\$ -	
Cnstr Mgmt Fee	\$ 385,000	\$ 385,000	\$ -	
Equipment	\$ -	\$ -	\$ -	Furniture and Equipment will be from a separate fund.
Other	\$ 350,000	\$ 350,000	\$ -	Includes hazmat, demolition and IT
Total	\$ 10,500,000	\$ 10,500,000	\$ -	

Summary: The present budget is \$10,500,000 (as approved by the Board in November 2012). The project has been completed. Final costs are being compiled and finalized.

Old Student Services / Humanities / Business

	Budget	Current Projection	Variance	Comments
Design Phase	\$ 1,100,000	\$ 1,100,000	\$ -	Design includes Architect, DSA fees, printing, etc.
Constructn bid	\$ 4,110,000	\$ 4,110,000	\$ -	Actual bid amount.
C.O. Contngcy.	\$ 411,000	\$ 411,000	\$ -	
Test & Inspect.	\$ 231,000	\$ 231,000	\$ -	
Cnstr Mgmt Fee	\$ 330,000	\$ 330,000	\$ -	
Equipment	\$ 132,000	\$ 132,000	\$ -	Equipment partially State funded
Other	\$ 300,000	\$ 300,000	\$ -	Includes hazmat, demolition and IT
Total	\$ 6,614,000	\$ 6,614,000	\$ -	

Summary: It is important to recognize that this is a State "match" funded project (State will fund \$3,318,000 and MPC will fund \$3,296,000). The original budget of \$3,845,000 that MPC was to contribute has now been reduced to \$3,296,000 due to the bids coming in lower than the budget. This results in a potential savings to the MPC bond budget of \$549,000 which may be allocated in the future to a contingency fund. Phase 1 (Old Student Services Building) has been completed. Phase 2 (Humanities Building) construction is almost complete and is planned to be completed by August 20, 2013.

Cost Control Report

7/10/2013

Arts Complex

	Budget	Current Projection	Variance	Comments
Design Phase	\$ 565,000	\$ 450,000	\$ 115,000	Design includes Architect, DSA fees, printing, etc.
Constructn bid	\$ 3,400,000	\$ 2,400,660	\$ 999,340	Actual bid amount.
C.O. Contngcy.	\$ 310,000	\$ 240,000	\$ 70,000	
Test & Inspect.	\$ 140,000	\$ 130,000	\$ 10,000	
Cnstr Mgmt Fee	\$ 155,000	\$ 120,000	\$ 35,000	
Equipment	\$ -	\$ -	\$ -	Furniture and equipment will be from a separate fund
Other	\$ 1,154,000	\$ 1,383,340	\$ (229,340)	Includes contingency for future Art Dimensional construction
Total	\$ 5,724,000	\$ 4,724,000	\$ 1,000,000	

Summary: The construction bid was well within budget. Savings from this project will be used to offset the higher costs for the Student Center project. The "Other" budget is higher than typical projects because work needs to be done on the Art Dimensional building (this work will be done in the future).

Student Center

	Budget	Current Projection	Variance	Comments
Design Phase	\$ 320,000	\$ 370,250	\$ (50,250)	Includes architect fees, DSA fees, bid drawings, etc.
Constructn bid	\$ 3,800,000	\$ 4,525,000	\$ (725,000)	Actual bid amount
C.O. Contngcy.	\$ 380,000	\$ 452,500	\$ (72,500)	10% of construction bid
Test & Inspect.	\$ 120,000	\$ 128,000	\$ (8,000)	
Cnstr Mgmt Fee	\$ 190,000	\$ 226,250	\$ (36,250)	
Equipment	\$ -	\$ -	\$ -	Furniture & Equipment will be from a separate fund.
Other	\$ 190,000	\$ 250,000	\$ (60,000)	Includes hazmat abatement, demolition, IT and other costs.
Total	\$ 5,000,000	\$ 5,952,000	\$ (952,000)	

Summary: The forecasted budget is now projected to be \$5,952,000. The original budget was \$5,000,000. The reason the construction bids came in higher than budgeted is primarily due to considerable additional structural requirements by DSA. The current projected budget overage will be compensated by the savings from the Arts Complex budget which was well under the budget.

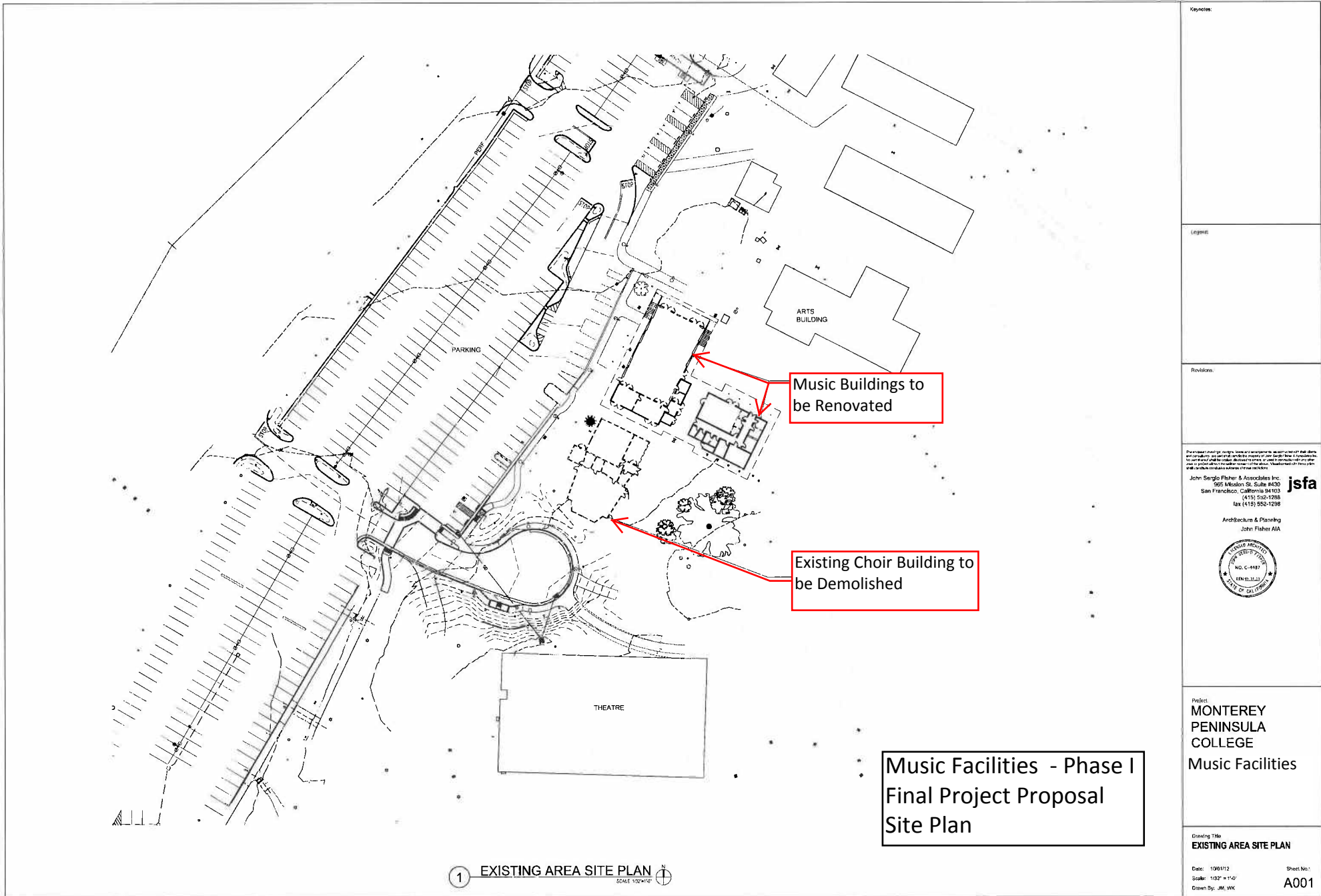
6/17/2013

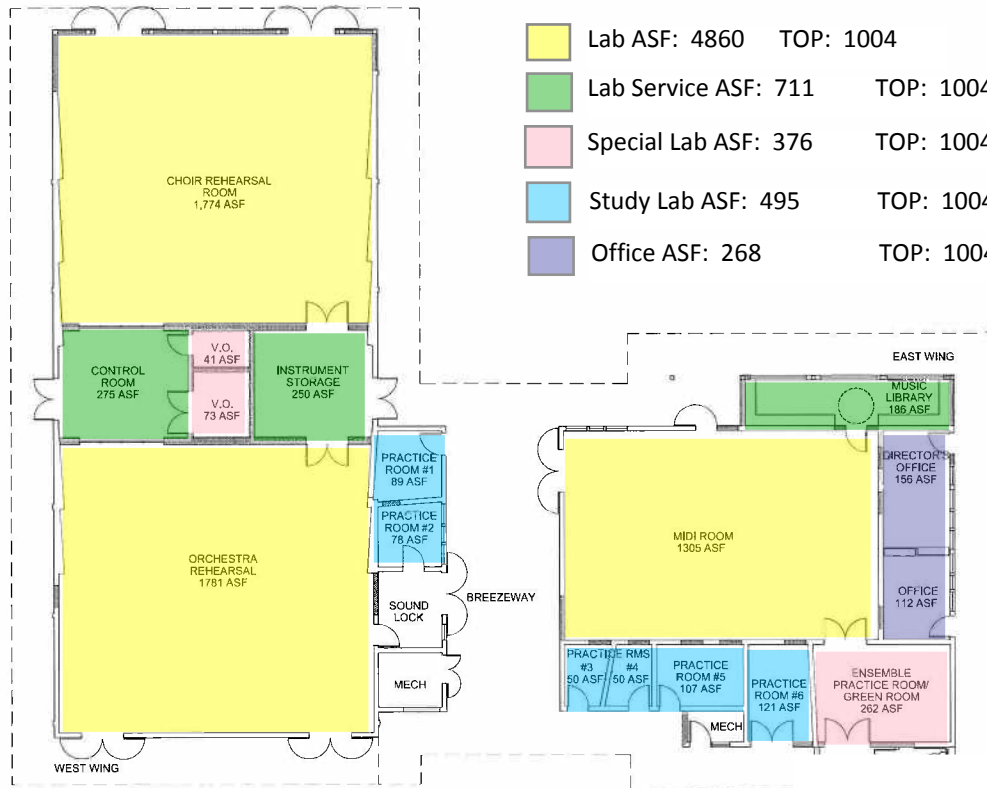
2015-2019 Five Year Construction Plan
 Monterey Peninsula Community College District
District Projects - Priority Order List

Priority	Project	Funding Source		Total Project Cost	Occupancy Date	
		State	Non-State			
Monterey Campus	1	Humanities, Business-Humanities, Student Services	\$3,318,000	\$3,296,000	\$6,614,000	2013/2014
	2	Swing Space	***	\$4,600,000	\$4,600,000	2014/2015
	3	Arts Complex*	\$8,809,000	\$8,806,000	\$17,615,000	2015/2016
	5	Music Facilities	\$1,313,000	\$1,313,000	\$2,626,000	2017/2018
	6	Student Center Renovation	***	\$4,000,000	\$4,000,000	2014/2015
	7	Physical Education - Pool/Tennis Courts	***	\$2,000,000	\$2,000,000	2013/2014
	8	Infrastructure/Parking - Phase III	***	\$6,466,000	\$6,466,000	2014/2015
	Subtotal for Monterey Campus		\$13,440,000	\$30,481,000	\$43,921,000	
Ft. Ord Center	4	Ft. Ord Public Safety - Phase II	\$9,736,000	\$9,733,000	\$19,469,000	2015/2016
	Subtotal for Fort Ord Center		\$9,736,000	\$9,733,000	\$19,469,000	
TOTAL		\$23,176,000	\$40,214,000	\$63,390,000		

NOTES:
 * In the Five Year Plan, the Arts Complex project is identified by the Chancellor's Office as approved for state funding. However, the District plans to proceed with a scaled down project funded by local funds only.

Project cost figures above will be updated prior to submission to the Chancellor's Office to reflect the most current bid information.





- Lab ASF: 4860 TOP: 1004
- Lab Service ASF: 711 TOP: 1004
- Special Lab ASF: 376 TOP: 1004
- Study Lab ASF: 495 TOP: 1004
- Office ASF: 268 TOP: 1004

Keynotes:

- Legend:
- NEW WALL
 - EXISTING WALL
 - DEMOLISHED WALL
 - DEMOLISHED DOOR
- SQUARE FOOTAGE AREAS:
 RENOVATED BLDG. ORIG. 7,399 SF
 CLASS ROOM BLDG. 2,486 SF
 LARGEST BLDG. 4,203 SF
 DEMOLISHED BLDG. 3,539 SF

Revisions:

John Fisher & Associates Inc. **jfsa**
 965 Mission St., Suite #430
 San Francisco, California 94103
 (415) 552-1288
 fax (415) 552-1298
 Architecture & Planning
 John Fisher AIA



Project:
MONTEREY PENINSULA COLLEGE
MUSIC BUILDING COMPLEX

Music Facilities - Phase I
Final Project Proposal
Floor Plan

1 FIRST FLOOR PLAN SCALE 1/8" = 1'-0"

Drawing title:
FIRST FLOOR PLAN
 Date: 06/20/12
 Scale: 1/8" = 1'-0"
 Drawn by:
 Sheet No.:
A201

MPC
Active Bond/Facility Projects Update
July 10, 2013

Humanities / Old Student Services / Business Humanities – The project is receiving State matching funds. Phase 1 (Old Student Services Building) construction has been completed. Construction on Phase 2 (Humanities Building) is significantly ahead of schedule, and the new goal for completion is August 20, 2013. Drywall has been installed and interior painting has been completed. Ceilings are being installed and are almost complete. Flooring has begun. Landscaping work continues. Furniture is scheduled for delivery in early August. The last Phase of this project is the demolition of the Business Humanities building. Demolition will result in improved traffic circulation and additional parking spaces. Demolition will begin in fall 2013, to be completed by the spring of 2014.

Life Science / Physical Science Buildings – There are two phases in this project with the First Phase being the Life Science building which has been completed. At the Physical Science building, construction has been completed with the exception of the punch list which is almost complete. Math classes are being held in the building, and the remaining departments are moving in. The building will be fully functional for the commencement of classes for the Fall semester.

Swing Space – The General Classrooms Building and the Swing Space Village are being vacated by the Physical Science and Humanities departments. Once these departments are completely relocated, these buildings will be renovated to accommodate the needs of the Student Center and the Arts Complex. Modifications to Swing Space will be completed before the commencement of fall classes.

Infrastructure – Site work (lighting, parking lots, sidewalks) will be ongoing for the next few years.

Pool/ Tennis Courts – Bids will be received July 23, 2013. The pool has been closed, and the pool building has been emptied. Upon approval of the bids, construction will commence immediately with completion anticipated by March 2014.

Student Center – Bids were received and were over budget primarily as a result of extensive seismic and structural work that is needed to receive DSA approval. The overage will be covered by the savings that resulted from the Arts Complex bid that was under budget. Work will commence upon relocation of the departments that were housed in the Student Center. Completion is scheduled for late summer of 2014.

Arts Complex – The Arts Complex project is comprised of the major renovation of the Art Studio and Art Ceramics Buildings. Very competitive bids for this project were received May 14, 2013 resulting in the project costs to be well within budget, and savings will be sufficient to cover the overage on the Student Center. Construction will commence after the occupants are relocated. Completion is scheduled for the summer of 2014.

Music Building – MPC is applying for matching State funding for the renovation of some of the existing Music buildings.

Facilities Committee – The Committee meets on a regular basis to review project budgets and schedules. The last meeting was held May 31, 2013, and the committee was informed of the status of the projects and the forecasted budgets.

Description	Early Start	Early Finish	2010				2011				2012				2013				2014				2015				2016				2017				2018				2019							
			Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2								
Old Student Services/Humanities/Bus Humanities																																														
Old Student Services Construction	JUL052011 A	FEB242012 A																																												
Humanities Construction	JAN292013 A	AUG142013																																												
Demo Business Humanities	AUG282013	JAN242014																																												
Theater																																														
Theater Construction	OCT032011 A	APR102013 A																																												
Music																																														
Music Construction	OCT082014	JUL242015																																												
Life and Physical Science																																														
Life Science Construction	SEP072011 A	JUN012012 A																																												
Physical Science Construction	OCT022012 A	JUL192013																																												
Pool and Tennis Courts																																														
Pool Construction	AUG052013	JAN292014																																												
Tennis Courts Construction	AUG262013	JAN292014																																												
Student Center																																														
Student Center Construction	OCT232013	AUG012014																																												
Art Studio/Ceramics/dimensional/Inter. Center																																														
Art Studio Constuction	SEP202013	JUL012014																																												
Art Ceramics Construction	SEP202013	JUL012014																																												
Art Dimensional Construction	JUN172014	AUG132014																																												
<table border="1"> <tr> <td>Start date</td> <td>JUN082010</td> </tr> <tr> <td>Finish date</td> <td>JUL242015</td> </tr> <tr> <td>Data date</td> <td>JUL052013</td> </tr> <tr> <td>Run date</td> <td>JUL082013</td> </tr> <tr> <td>Page number</td> <td>1A</td> </tr> <tr> <td colspan="2">© Primavera Systems, Inc.</td> </tr> </table>			Start date	JUN082010	Finish date	JUL242015	Data date	JUL052013	Run date	JUL082013	Page number	1A	© Primavera Systems, Inc.		<p style="text-align: center;">Monterey Peninsula College MPC Master Project Schedule</p> <ul style="list-style-type: none"> Early bar Progress bar Critical bar Summary bar Start milestone point Finish milestone point 																															
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