



HARTNELL COLLEGE

Measure T Update Information

Prepared by: Joseph Reyes, Executive Director Facilities Planning & Construction Management
Presented to the Board April 06, 2021

NEW ITEMS FOR BOARD MEETING April 06, 2021

205. Financials – Invoices paid since last reporting March 02, 2021:

Dilbeck and Sons	SOLEDAD: Contractor	\$366,034.42
Dilbeck and Sons	SOLEDAD: Contractor	\$451,097.60
Dilbeck and Sons	SOLEDAD: Contractor (site water bill)	\$734.08
Wasinger Inspections	SOLEDAD: IOR	\$2,900.00
Earth Systems	SOLEDAD: Special Inspections	\$5,481.00
Comm-Strategies	SOLEDAD: Equipment Consultant (IT)	\$1,293.75
Comm-Strategies	SOLEDAD: Equipment Consultant (IT)	\$1,968.75
Comm-Strategies	SOLEDAD: Equipment Consultant (IT)	\$1,800.00
Comm-Strategies	SOLEDAD: Equipment Consultant (IT)	\$1,462.50
Dasher	SOLEDAD: Equipment (IT)	\$17,253.13
Protelesis	SOLEDAD: Equipment (Phones)	\$5,918.43
Carolina	SOLEDAD: Equipment (Labs)	\$793.97
Carolina	SOLEDAD: Equipment (Labs)	\$332.27
Lozano Smith	SOLEDAD: Legal (parking MOU)	\$1,112.50
Avila	KING CITY: Contractor	\$370,087.70
Avila	KING CITY: Contractor	\$110,660.75
Wasinger Inspections	KING CITY: IOR	\$2,200.00
Earth Systems	KING CITY: Special Inspections	\$5,195.00
Earth Systems	KING CITY: Special Inspections	\$587.50
Carolina	KING CITY: Equipment (Labs)	\$17,806.34
Pbi/One Workspace	KING CITY: Furniture	\$74,394.13
ThyssenKrupp	KING CITY: Elevator	\$1,848.00
Cypress Engineering	KING CITY: Spec. Insp. Commissioning	\$4,000.00
Avila	BLDG D AND E: Contractor Pay app 16	\$493,666.02
Avila	BLDG D AND E: Contractor Pay app 17	\$157,803.18
Wasinger Inspections	BLDG D AND E: IOR	\$8,600.00
Wasinger Inspections	BLDG D AND E: IOR	\$8,600.00
Earth Systems	BLDG D AND E: Special Inspections	\$1,347.50
Earth Systems	BLDG D AND E: Special Inspections	\$285.00
Cypress Engineering	BLDG D AND E: Commissioning	\$1,750.00
Dilbeck & Sons, INC.	CASTROVILLE: Contractor	\$430,513.02
Dilbeck & Sons, INC.	CASTROVILLE: Contractor	\$770,534.27

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Wasinger	CASTROVILLE: IOR	\$12,500.00
Earth Systems	CASTROVILLE: Spec. Inspections	\$9,277.40
Ramirez	CASTROVILLE: Tribal Monitor	\$5,424.00
Meliquiodes	CASTROVILLE: Tribal Monitor	474.00
Tombleson Inc.	NURSING: Contractor	\$866,322.40
gkkworks/CannonDesign	NURSING: Architect	\$13,406.59
Wasinger Insp.	NURSING: IOR	\$17,000.00
Wasinger Insp.	NURSING: IOR	\$17,000.00
Earth Systems	NURSING: Special Inspections	\$8,906.70
Garland/DBS	MAIN CAMPUS Bldg. C: RE-Roof Pay App #3	\$196,559.48
Lionakis	BLDG K: Architect (Oct)*	\$34,061.23
Lionakis	BLDG K: Architect (Nov)*	\$50,790.00
Lionakis	BLDG K: Architect (Jan 2021)	\$16,950.70
Lionakis	BLDG K: Architect (Feb 2021)	\$67,924.70
	*received late mail delay	
HGHB	BLDG J: Architect	\$35,700.00
Lozano Smith	HS MATCHING FUNDS: Legal	\$4,151,25
Andrew Blue Print	MC ACCESSIBILITY STUDY	\$21.82

204. Building C Re-roof: Continues and is close to completion.

203. Bldg. B 2nd Floor: Same status. DSA approved and waiting for nursing program to move into new building.

202. Bldg. K Reno: Architect, Lionakis, has met further with staff to identify mechanical systems and has presented the first design development renderings with the programming committee to present further enhanced elements of the renovation based on input of previous meetings.

201. Bldg. J Reno: HGHB architects presented in March their schematic designs incorporating the input of the second meeting with the design/programming committee. Individual meetings will progress to detail the elements of each area of the building per program.12500

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HARTNELL COLLEGE MISSION STATEMENT

Focusing on the education and workforce development needs of communities in the Salinas Valley, Hartnell college strengthens communities by providing opportunities for students to reach career and/or academic goals (associate degrees, certificates of achievement, transfer to four-year institutions) in an environment committed to student learning, achievement and success.

200. Bldg. D and E: Inside elevator in E building is completing structural components, following this is the modification of the shaft floor to meet code and then installation of the elevator cab which is on site.

199. Nursing: Framing and rough in of the mechanical, electrical, plumbing system continued through March. Areas of roof still need to be enclosed and has pushed back start of drywall and insulation. Information to enclose the roof has been provided to the contractor who has scheduled the completion of the roof and get the building closed in asap. Electrical, mechanical and plumbing continue rough-in.

198. Soledad: Exterior landscaping and commissioning (final system checks and training on use of systems) was completed in March. Scheduling and installation of owner provided equipment, and fixtures has started following contractor's return of the building back to the district.

197. King City: Remaining solar and ADA area at front of the building were completed in March. Scheduling and installation of owner provided equipment, and fixtures has started following contractor's return of the building back to the district.