



HARTNELL COLLEGE

Measure T Update

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Presented to the Board: April 7, 2020

Information

NEW ITEMS FOR BOARD MEETING April 7, 2020

117. Financial Status of Measure T Funds – Invoices paid since March 10 reporting:

VENDOR	PROJECTS/DESCRIPTION	INVOICE(S) AMOUNT
Dilbeck & Sons, Inc.	North Monterey County – Design/Build	\$502,826.92
PF&E	North Monterey County – design fee deposit	\$2,123.49
Ca Geologic Society (CGS)	North Monterey County – seismic rpt review	\$3,600.00
DSA (Dept. State Architect)	Project Fees (estimated)	\$89,470.00
C3	Nursing - Inspections project water control	\$3,290.00
Tombleson, Inc.	Nursing – Contractor billing #2	\$422,280.65
CANNONDESIGN (gkkworks)	Nursing – Architect billing	\$13,113.32
Wasinger Inspections	Nursing – DSA inspector	\$17,000.00
Earth Systems	Nursing – Special Inspections/Geo Insp.	\$12,585.70
Avila Construction	Bldg. D and E – Pay App #4	\$1,684,572.30
Avila Construction	Bldg. D and E – Pay App #5	\$1,058,102.79
Wasinger Inspection	Bldg. D and E – DSA Inspector	\$12,600.00
Earth Systems	Bldg. D and E – Special Inspections/Geo. Insp.	\$18,837.82
Avila Construction	King City Expan. – Contractor Pay App #2	\$303,664.65
Wasinger Inspection	King City Expan. – DSA Inspector	\$14,000.00
Earth Systems	King City Expan. - Special Inspections/Geo. Insp.	\$10,729.00
ISA In Studio Architects	Soledad - Architect	\$7,900.00
Wasinger Inspection	Soledad – DSA Inspector	\$12,500.00
Dilbeck and Sons, Inc.	Soledad – Contractor Pay App #4	\$549,022.65
Earth Systems	Soledad - Special Inspections/Geo. Insp.	\$8,892.10
Communication Strategies	Network Refresh	\$1,237.50

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116. Nursing/Health Science: Test piles are undergoing testing before the start of the permanent foundation piles are installed. Trenching is being completed for electrical sewer and water.

115. Bldg. D and E, Exterior Elevator & Quad Landscape Area: (Quad) Work continues with installation of the walls and flat work in the old quad area. Looking forward for the next three weeks (end of March) work expected to be completed are the walls. In sequence grading of soil and installation of irrigation will happen. The foundation for the elevator will be installed during the month. Courtyard flatwork will commence as the seating areas have had their forms removed.

(Building D) The progress on the interior of Building D includes installation of classroom doors and windows.(Starting March 16). The month will also bring about completion of data in the ceilings and finish of ceiling tile installation in the offices. Replacement of exterior railings will start next week and continue through to the end of the month. Classroom floor covering installation is also for next week with offices at the end of the month.

114. Expansion of the King City Center: Foundation/footings have been poured, mechanical, electrical and plumbing also continues under slab installation. Interior work has started on the current building in the areas being affected by the new pass through. (Where the new building will attach and access the old building)

113. Soledad Outreach Facility: Under slab work (electrical conduits under slab) is nearing completion with building slabs to follow, site work is on going bring utilities to the building site.