



HARTNELL COLLEGE

Measure T Update

Prepared by: Joseph Reyes, Executive Director Facilities Planning & Construction Management
Presented to the Board: January 14, 2020

Information

NEW ITEMS FOR BOARD MEETING January 14th, 2020

102. Financial Status of Measure T Funds – Invoices paid since December 17 reporting:

VENDOR	PROJECTS/DESCRIPTION	INVOICE(S) AMOUNT
Office depot	Supplies	\$7.64
Office depot	Supplies	\$460.70
Office Depot	Supplies	\$56.62
Communication Strategies	Network Refresh	\$1,181.25
Communication Strategies	Network Refresh	\$1,912.50
Communication Strategies	Network Refresh	\$1,363.64-944.65 cr=422.99
HGHB Architects	Bldg. D	\$286,853.09
HGHB Architects	Bldg. D	\$10,083.37
Avila Construction Co.	Bldg. D Contractor Pay App #2	\$525,650.30
Avila Construction Co.	Bldg D and E Pay App #3	\$344,019.47
Earth Systems	Bldg. D	\$4,108.60
Wasinger Inspection	Bldg. D	\$12,600.00
HGHB	Bldg. B Second Floor	\$32,959.00
DSA	Bldg. B Second Floor	\$20,500
gkkworks/CannonDesign	Nursing	\$4,769.80
The Californian	Nursing RFP ad re-bid	\$369.76
Lozano Smith	Nursing	\$118.00
State Water Resource Brd.	Nursing	\$21.00
Kasavan Architects	King City Expansion	\$13,013.53
The Californian	King City RFP ad	\$392.80
Lozano Smith	Soledad	\$1,981.75
Lozano Smith	Soledad	\$177.00
Earth Systems	Soledad	\$650.00
Wasinger Inspections	Soledad	\$9600.00
Dilbeck & Son's	Soledad Pay App #1	\$301,236.13
ASAP Signs	North Monterey County	\$568.63

101. Nursing/Health Science: Fencing has been installed asphalt removal has started with building foundation work to follow. Groundbreaking ceremony was held on Thursday December 12th.

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100. Bldg. D and E, Exterior Elevator & Quad Landscape Area: Building D 2nd and 3rd floor, HVAC, Electrical, framing of the walls and installation of the drywall continues. Elevator pile installation current schedule for January 8th and 9th. Anticipated completion date May 2020.

99. Expansion of the King City Center: Ground breaking ceremony was held on Tuesday December 3rd. Work started on Monday December 16th 2019. Asphalt removed from parking lot and grading begun.

98. Soledad Outreach Facility: Earthwork continues site being prepared for building pad.