



HARTNELL COLLEGE

## Measure T Update Information

Prepared by: Joseph Reyes, Executive Director Facilities Planning & Construction Management  
Presented to the Board MAY 02, 2023

### **NEW ITEMS FOR BOARD MEETING MAY 02, 2023**

#### **476. Financials – Invoices paid since last reporting MAR 07, 2023**

LIONAKIS	BLDG K: Architect	\$7,139.17
LIONAKIS	BLDG. K: Architect	\$14,243.54
AVILA	BLDG. K: Contractor	\$225,998.08
AVILA CONSTRUCTION	BLDG. K: Contractor	\$373,849.37
ALIOTO INSPECTIONS	BLDG. K: Inspections – IOR	\$4,200.00
DASHER	BLDG.B 2 <sup>nd</sup> Flr.: FF&E – IT Equip	\$5,990.57
AVILA CONSTRUCTION	BLDG E: Contractor	\$624,583.99
AVILA CONSTRUCTION	BLDG E: Contractor	\$299,671.41
HGHB	BLDG E: Architect	\$2,500.91
EARTH SYSTEMS	BLDG E: SPECIAL INSPECTIONS	\$275.00
EARTH SYSTEMS	BLDG E: SPECIAL INSPECTIONS	\$1,258.60
WASINGER	BLDG. E: INSPECTIONS	\$3,700.00
CAL WATER SERVICE	NURSING: Other site work	\$23,370.48
DSA	NURSING: Final fees	\$6,698.81

#### **Measure T Projects:**

**475. Football Practice Field and track renovation:** DSA has received drawings and specifications for the project and is in review. A proposal for an equipment and bathroom building is being presented to the board this month.

**474. Bldg. E:** Interior elevator is pending use due to inspection by California State inspector. The remaining issue has to do with code requirements in the adjacent elevator/mechanical room. These issues have been dealt with and again the inspector is being scheduled to inspect.

**473.Bldg. K:** Work has progressed....FILL IN AFTER OAC MEETING

**472. Bldg. J Renovation:** DSA has given approval of the project. This project will follow Building K’s renovation.

**471. District Projects:** The following projects are in progress:

Counseling area renovation –Renovation is progressing smoothly

Re-Keying: Has been completed. Mailroom is now following up on those that did not return old keys at assigned times.



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RFP went out in March for the HVAC system integration in Building B. Proposal is being presented to Board this month.



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## Measure T Update Information

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Presented to the Board JUNE 06, 2023

### **NEW ITEMS FOR BOARD MEETING JUNE 06, 2023**

#### **482. Financials – Invoices paid since last reporting MAY 02, 2023**

LIONAKIS	BLDG K: Architect	\$14,010.36
AVILA CONSTRUCTION	BLDG. K: Contractor	\$456,979.98
EARTH SYSTEMS	BLDG. K: SPECIAL INSPECTIONS	\$2,739.00
EARTH SYSTEMS	BLDG. K: SPECIAL INSPECTIONS	\$4,346.00
ALIOTO INSPECTIONS	BLDG. K: Inspections – IOR	\$14,000.00
ALIOTO INSPECTIONS	BLDG. K: Inspections – IOR	\$9,800.00
MUSSON THEATRICAL	BLDG. K: FF&Es	\$30,607.20
WHIRLPOOL	BLDG. K: FF&E	\$1,529.45
Beracha Inc.	BLDG. K: FF&E	\$1,045.37
AVILA CONSTRUCTION	BLDG E: Contractor	\$647,602.60
CYPRESS ENGINEERING	BLDG E: COMMISSIONING	\$3,880.00
One Work Place (pbi)	NURSING: FF&Es: furniture	\$9,831.18
One Work Place (pbi)	NURSING: FF&Es: furniture	\$22,824.90
ISA In Studio Architecture	PE: Practice Field renovation: Architect	\$23,500.00
ULINE	KING CITY ED CENTER: FF&Es	\$731.16
ULINE	SOLEDAD: FF&Es	\$444.36

#### **Measure T Projects:**

**481. Football Practice Field and track renovation:** Drawings and specifications are still at DSA for review. The new building (bathrooms and storage) portion of the project was approved by the board last month and is in design stage with American Modular and ISA architects.

**480. Bldg. E:** Bldg. E's interior elevator passed inspection and is now operational. Bldg. D's exterior elevator also had its annual inspection and is back in operation as well. Close out documents are being prepared by contractor to complete this project.

**479. Bldg. K:** Exterior front of building has had the concrete poured and finished. Next step will be landscape installation which will occur closer to the completion of project. Tile is installed in bathrooms and some of the flooring. Furniture and equipment are in process of being ordered. Project is on schedule.

Proposal for complete roof replacement has been submitted to board at this (June) board meeting for their review and approval.



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**478. Bldg. J Renovation:** DSA has given approval of the project. This project will follow Building K's renovation.

**477. District Projects:** The following projects are in progress:

Counseling area renovation –Renovation has progressed to drywall and ceiling installation.

Building B Energy Management System (Integration work) was approved at the May board meeting. Notice to Proceed to be issued for work to start.

Bldg. J: T-Mobile antenna replacement at time of this writing was close to finish, with approximately 2 weeks to complete. (June 1). Project has gone smoothly. Contractor even removed the old antenna for the district at no additional charge.

Bldg. K: AT&T projects (Generator on grade and antenna on roof top) are in various phases. Generator has completed DSA phase.



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## Measure T Update Information

Prepared by: Joseph Reyes, Executive Director Facilities Planning & Construction Management  
Presented to the Board JULY 11, 2023

### **NEW ITEMS FOR BOARD MEETING JULY 11, 2023**

#### **488. Financials – Invoices paid since last reporting JUNE 06, 2023**

LIONAKIS	BLDG K: Architect	\$13,771.94
LIONAKIS	BLDG K: Architect	\$13,544.00
AVILA CONSTRUCTION	BLDG. K: Contractor	\$1,007,118.85
AVILA CONSRUCTION	BLDG. K: Contractor	\$721,170.75
ALIOTO INSPECTIONS	BLDG. K: Inspections – IOR	\$14,000.00
M3	BLDG K: Special Inspections	\$27,520.88
ULINE	BLDG. K: FF&E -Costume Shop	\$3,864.66
GOLDSTAR HOME	BLDG. K: FF&E – Costume Shop	\$1,045.37
CLASSY HOME	BLDG. K: FF&E – Costume Shop	\$1,431.10
HILLTOP	BLDG. K: FF&E – Costume Shop	\$2,428.99
AVILA CONSTRUCTION	BLDG E: Contractor	\$57,675.37
AVILA CONSTRUCTION	BLDG E: Contractor	\$52,507.51
CYPRESS ENGINEERING	BLDG E: COMMISSIONING	\$5,820.00
MJ COMMUNICATIONS	BLDG E: FF&E – Data lines	\$4,047.29
ISA In Studio Architecture	PE: Practice Field renovation: Architect	\$6,400.00
EARTH SYSTEMS	PE: Practice Field Renovation: Special Insp.	\$200.00
DSA	PE: Practice Field Storage/Restroom Bldg fees	\$4,976.70
DSA	BLDG B 2 <sup>nd</sup> Floor: Final Fees	\$4,385.02
OFFICE DEPOT	SUPPLIES – MEASURE T	15.28
OFFICE DEPOT	SUPPLIES – MEASURE T	257.02

#### **Measure T Projects:**

**487. Football Practice Field and track renovation:** Project has progressed with approval of the new storage/ restroom building. DSA still reviewing drawings and specifications. The new building (bathrooms and storage) portion of the project is progressing through the design stage with American Modular and ISA architects.

**486. Bldg. E:** Building E is complete with only a few close out documents to be prepared and submitted by contractor to complete this project.

**485. Bldg. K:** Exterior front of building has been completed. 90% of tile is installed. Ceiling T Bar is complete. Rough in of electrical on going. Most of the furniture and equipment have been ordered or are in process of being ordered. Project is on schedule.



**HARTNELL COLLEGE**

Roof replacement proposal was approved at June board meeting. Contract has been sent to contractor for signature, then to be signed by President so the Notice to Proceed can be issued.

**484. Bldg. J Renovation:** DSA has given approval of the project. This project will follow Building K's renovation. Meetings and discussions are on going with staff and faculty for the FF&Es to be provided for the building.

**483. District Projects:** The following projects are in progress:

Counseling area renovation see the furniture being delivered and set up this month, doors are on backorder but should be received shortly. Counselors will begin moving back into their offices first week of July.

Building B Energy Management System (Integration work) The notice to proceed was issued, and work has commenced on the integration of the energy management system.

Bldg. J: T-Mobile antenna replacement has been completed.

Bldg. K: AT&T projects - Antenna replacement on roof top is being prepared for presentation to DSA. Generator has completed DSA phase.