

Measure T Update Information

Prepared by: Joseph Reyes, Executive Director Facilities Planning & Construction Management Presented to the Board June 01, 2021

NEW ITEMS FOR BOARD MEETING June 01, 2021

214. Financials - Invoices paid since last reporting April 06 2021

| Dilbeck and Sons | SOLEDAD: Contractor | \$232,929.30 |
|--------------------------|--------------------------------------|--------------|
| Wasinger Inspections | SOLEDAD: IOR | \$7,000.00 |
| Earth Systems | SOLEDAD: Special Inspections | \$14,315.00 |
| Cypress Engineering | SOLEDAD: Consultant (Commissioning) | \$2,000.00 |
| Comm-Strategies | SOLEDAD: Equipment Consultant (IT) | \$2,306.25 |
| Comm-Strategies | SOLEDAD: Equipment Consultant (IT) | \$1,068.75 |
| Dasher | SOLEDAD: Equipment (IT) | \$3,050.00 |
| Dasher | SOLEDAD: Equipment (IT) | \$5,082.20 |
| Dasher | SOLEDAD: Equipment (IT) | \$2,262.01 |
| Dasher | SOLEDAD: Equipment (IT) | \$23,212.02 |
| Dasher | SOLEDAD: Equipment (IT) | \$18,468.72 |
| ASAP | SOLEDAD: Signs | \$51,026.66 |
| WorkSpace (Office Depot) | SOLEDAD: FF&E (Furniture) | \$1,159.79 |
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| Avila | KING CITY: Contractor | \$249,271.45 |
| Avila | KING CITY: Contractor | \$17,733.65 |
| Wasinger Inspections | KING CITY: IOR | \$7,000.00 |
| Kasavan | KING CITY: Architect | \$5,663.77 |
| Kasavan | KING CITY: Architect | \$7,101.27 |
| Kasavan | KING CITY: Architect | \$2,472.51 |
| Kasavan | KING CITY: Architect | \$593.75 |
| Earth Systems | KING CITY: Special Inspection | \$5,046.00 |
| Earth Systems | KING CITY: Special Inspection | \$1,232.50 |
| Wards | KING CITY: Equipment (Labs) | \$741.38 |
| Cypress Engineering | KING CITY: Spec. Insp. Commissioning | \$6,000.00 |
| Dasher | KING CITY: Equipment (IT) | \$4,818.95 |
| Home Depot | KING CITY: Equipment (LAB) | \$705.95 |
| City of King | KING CITY: Fee – Fire Alarm | \$300.00 |
| | | |
| Wasinger Inspections | BLDG D AND E: IOR | \$8,600.00 |
| C3 Engineering | BLDG D AND E: Special Inspections | \$1,237.50 |
| Earth Systems: | BLDG D AND E: Special Inspections | \$2,099.40 |
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| Dilbeck & Sons, INC. | CASTROVILLE: Contractor | \$211,942.10 |

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| Wasinger | CASTROVILLE: IOR | \$12,500.00 |
|-------------------------|---|----------------|
| Earth Systems | CASTROVILLE: Special Inspections | \$16,572.03 |
| Earth Systems | CASTROVILLE: Special Inspections | \$3,246.70 |
| Earth Systems | CASTROVILLE: Special Inspections | \$525.00 |
| Meliquiodes | CASTROVILLE: Tribal Monitor | \$4,966.00 |
| Whitson Engineers | CASTROVILLE: Consultant | \$848.00 |
| PG&E | CASTROVILLE: Utility | \$1,110.42 |
| Monterey One Water | CASTROVILLE: Utility | \$13,224.09 |
| ASAP | CASTROVILLE: Signs | \$16,316.04 |
| | - | |
| Tombleson Inc. | NURSING: Contractor | \$1,174,003.91 |
| Tombleson Inc. | NURSING: Contractor | \$578,798.74 |
| gkkworks/CannonDesign | NURSING: Architect | \$13,113.32 |
| gkkworks/CannonDesign | NURSING: Architect | \$13,113.32 |
| gkkworks/CannonDesign | NURSING: Architect | \$4,940.00 |
| gkkworks/CannonDesign | NURSING: Architect | \$13,113.32 |
| Wasinger Insp. | NURSING: IOR | \$17,000.00 |
| C3 | NURSING: Special Inspections | \$,1937.50 |
| Earth Systems | NURSING: Special Inspections | \$7,864.52 |
| Earth Systems | NURSING: Special Inspections | \$5,610.00 |
| Earth Systems | NURSING: Special Inspections | \$10,271.82 |
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| Garland/DBS | MAIN CAMPUS Bldg. C: RE-Roof Pay App #4 | \$129,512.60 |
| Garland/DBS | MAIN CAMPUS Bldg. C: RE-Roof Pay App #5 | \$470,173.10 |
| Lionakis | BLDG K: Architect (Oct)* | \$67,916.00 |
| Lionakis | BLDG K: Architect (Oct) | \$16,930.00 |
| LIGHUNIS | DEDG K. AIGIRECT | ψτυ, 9υυιου |
| HGHB | BLDG J: Architect | \$59,500.00 |
| Access Compliance Svcs. | MC ACCESSIBILITY STUDY | \$29,500.00 |
| Office Depot | Administration: Supplies | \$222.18 |

213. Building C Re-roof: Project Complete

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

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HARTNELL COLLEGE MISSION STATEMENT

- **211. Bldg. K Reno:** Architect, Lionakis, has met further with programming/design committee with presentation of material finishes.
- **210. 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.
- **209. Bldg. D and E:** Pit of the elevator was dug out in May and cab installation should be completed or very close to it, by the time of the board's meeting in June.
- **208. Nursing:** Building was in process of being enclosed in the month of May. Storefront, windows, exterior cladding and roofing being installed. Interior work (drywall) has begun.
- **207. Soledad**. Construction is complete.
- **206. King City:** Construction is complete.