



HARTNELL COLLEGE

Measure T Update Information

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Presented to the Board April 05, 2022

NEW ITEMS FOR BOARD MEETING April 05, 2022

381. Financials – Invoices paid since last reporting March 01, 2022

Dilbeck and Sons, Inc	CASTROVILLE: Contractor	\$454,937.87
Wasinger Inspections	CASTROVILLE: IOR	\$12,500.00
Wasinger Inspections	CASTROVILLE: IOR	\$17,000.00
Earth Systems	CASTROVILLE: Special Insp	\$5,119.00
Earth Systems	CASTROVILLE: Special Insp	\$2991.40
Cypress Engineering	CASTROVILLE: Engineering Consultant	\$6,000.00
Cypress Engineering	CASTROVILLE: Engineering Consultant	\$6,000.00
Castroville Comm Svcs.	CASTROVILLE: Utilities	\$118.93
Castroville Comm Svcs.	CASTROVILLE: Utilities	\$98.84
Fisher Scientific	CASTROVILLE: FF&E: lab equip	\$351.79
Fisher Scientific	CASTROVILLE: FF&E: lab equip	\$1,122.98
Fischer Scientific	CASTROVILLE:FF&E: lab equip	\$703.58
Chemglass	CASTROVILLE: FF&E: lab equip	\$519.78
Fisher & Paykel	CASTROVILLE: FF&E: lab equip	\$262.14
Carolina	CASTROVILLE: FF&E: lab equip	\$75.84
Carolina	CASTROVILLE: FF&E: lab equip	\$11.08
JH Technologies	CASTROVILLE: FF&E: lab equip	\$39,484.52
Vernier	CASTROVILLE: FF&E: lab equip	\$3,743.48
NIKON	CASTROVILLE: FF&E: lab equip	\$51,580.80
NIKON	CASTROVILLE: FF&E: lab equip	\$396.25
Office Depot (Workspace)	CASTRVIOLLE: FF&E: Furniture	\$27,643.55
Office Depot (Workspace)	CASTRVIOLLE: FF&E: Furniture	\$122,329.75
E. Ramirez	CASTROVILLE: OCEN Tribal Monitor	\$708.00
ASAP Signs	CASTROVILLE: FF&E signs	\$1,350.25
CDW	CASTROVILLE: FF&E IT equip	\$267.94
CDW	CASTROVILLE: FF&E IT equip	\$1,339.41
DASHER	CASTROVILLE: FF&E: IT equip	\$4,321.93
Communication Strategies	CASTROIVLLE: IT Consultant	\$225.00
CANNONDESIGN(gkkworks)	NURSING: Architect	\$8,034.00
CANNONDESIGN(gkkworks)	NURSING: Architect	\$3,920.64
Earth Systems	NURSING: Special Insp.	\$4,356.90
Cypress Engineering	NURSING: Engineering Consultant	\$7,000.00
Cypress Engineering	NURSING: Engineering Consultant	\$7,000.00
DASHER	NURSING: FF&E: IT equip	\$7,563.39
ASAP	NURSING: FF&E: Signs	\$65.55
Tri-Anim	NURSING: FF&E: lab equip	\$578.54



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Tri-Anim	NURSING: FF&E: lab equip	\$562.65
Laerdal	NURSING: FF&E lab equip	\$39,166.33
Laerdal	NURSING: FF&E lap equip	\$38,942.40
Laerdal	NURSING: FF&E lab equip	\$287.79
Echo Health	NURSING: FF&E lab equip	\$13,934.17
MJ Communications	NURSING: FF&E: IT equip	\$14,326.35
MJ Communications	NURSING FF&E: IT equip	\$1,838.51
KIS	NURSING: FF&E IT equip	\$50,318.42
KIS	NURSING: FF&E IT equip	\$21,375.69
CDW	NURSING: FF&E IT equip	\$243.32
One Workplace (PBI)	NURSING: FF&E: furniture	\$94,032.93
One Workplace (PBI)	NURSING: FF&E furniture	\$2,485.22
Cypress Engineering	SOLEDAD: Engineering Consultant	\$2,000.00
Window Matic	SOLEDAD: FF&E blinds	\$1,607.57
HGHB	BLDG B: Architect	\$1,725.00
Andrews Blueprint	BLDG B: Vendor	\$35.94
Andrews Blueprint	BLDG B: Vendor	\$10.93
Communications Strategies	NETWORK REFRESH: Materials	\$675.00
CDW-G	NETWORK REFRESH: Materials	
CDW-G	NETWORK REFRESH: Materials	
HGHB	Building J: Architects	\$2,975.00
Lionakis	Building K: Architect	\$61,878.75

388. Football Practice Field and track Renovation: First meeting of the programming/design committee met with the architect. Meeting provided the consultant and architect with needs of each of the sports programs use of the field. Architect will take this input and produce conceptualizations of the field for the committee review.

387. Bldg. E Elevator: DSA approved security alarm system. Waiting for a part for main panel connection and then for state certification of the elevator

386. Nursing: Nursing had the final punch list walk through with contractor and architect and a few of these items are still pending completion and scheduling for time that does not conflict with student classes.

385. Castroville: Castroville is complete pending contractor's submission of the final pay application for retention funds.

384. Bldg. K Reno: Plans and specifications are still at DSA going through back check.

383. Bldg. J Reno: Plans and specifications are still at DSA going through back check.

382. Bldg. B 2ND Floor: Demolition has begun on the second-floor renovations. Contractor is making good progress. Framing is progressing.