

Attachment A

Projects Issued Notice to Proceed (NTP) & Supplemental Job Orders - FY22 Quarter FOUR (April 1, 2022 - June 30, 2022)

FACILITIES - Projects Issued Notice to Proceed (NTP)

Contract Year	Fund Source	Project Scope of Work	Project Manager	Contractor	Subcontractor List	NTP	Status	JCS Fee	JCS + Fee	Job Order Amount	50% Local Employee
2021	001-5010-8260	2620 First Ave - MVAO TI	F. Kabwasa-Green	Newton Construction	ACCO, Cinderella Carpet One, Coast Counties Glass, Coast Painting, Doorways, Monterey Environmental Solutions and Services, R.F. Koerber, Inc	06/13/22	Notice to Proceed	\$18,366.79	\$21,856.48	\$367,335.74	Yes
2021	001-2300-8238	1410 Natividad - Repair Kitchen Drain	P. Lopez	Newton Construction	Val's Plumbing & Heating	06/09/22	Notice to Proceed	\$911.88	\$1,085.14	\$18,237.61	Yes
2021	404-3200-8564	NJH - Building 7 Girls Toilet Partition	F. Kabwasa-Green	Newton Construction		06/02/22	Notice to Proceed	\$590.52	\$0.00	\$11,810.40	Yes
2021	001-3200-8552	1441 Schilling - Install new Fan Motor	P. Lopez	Newton Construction		04/08/22	Project Complete	\$800.53	\$952.63	\$16,010.52	Yes
2021	001-3200-8552	1200 Aquajito - AHU Replacement	P. Lopez	Newton Construction	ACCO	05/12/22	Construction Start	\$1,861.12	\$2,214.73	\$37,222.36	Yes
2021	404-3200-8564	1410 Natividad - Kitchen Gutters	P. Lopez	Newton Construction	Legacy Roofing & Waterproofing, Inc	06/10/22	Notice to Proceed	\$2,144.33	\$0.00	\$42,886.50	Yes
2021	404-3200-8564	1410 Natividad - Softeners	P. Lopez	Newton Construction	Rayne Water of Monterey	06/02/22	100% Construction Complete	\$1,100.91	\$1,310.09	\$22,018.26	Yes
2021	001-1050-8451	855 E. Laurel - Install Air Heater in Garage	P. Lopez	Newton Construction	Val's Plumbing & Heating	05/31/22	Project Complete	\$1,024.74	\$1,219.44	\$20,494.73	Yes
2021	404-3200-8564	17100 Castroville Blvd Manzanita Park Water System Improvement	D. Pratt	Quincon, Inc.	Central Coast Fence, Essential Pump and Well Service	04/06/22	Notice to Proceed	\$886.28	\$0.00	\$17,725.55	Yes
2021	404-3200-8564	537 Maher Rd. Royal oaks Park Sewer System Improvement	D. Pratt	Quincon, Inc.	ASM Electric, Earth Systems, Myer Engineering, Inc. - Consulting Engineer	04/26/22	25% Construction Complete	\$4,382.44	\$0.00	\$87,648.83	Yes
2021	404-3200-8564	537 Maher Rd. Royal oaks Park Water System Improvement	D. Pratt	Quincon, Inc.	Thompson Tank	04/22/22	25% Construction Complete	\$9,895.81	\$0.00	\$197,916.24	Yes
2021	404-3200-8564	Supplemental #1	D. Pratt	Quincon, Inc.	Thompson Tank	06/10/22	Notice to Proceed	\$3,488.64	\$0.00	\$69,772.88	Yes
								\$13,384.45	\$0.00	\$267,689.12	
2021	404-3200-8564	Lake Nacimiento Water System Improvements	D. Pratt	Quincon, Inc.		04/27/22	100% Construction Complete	\$166.39	\$0.00	\$3,327.78	Yes
2021	404-3200-8564	Supplemental #1	D. Pratt	Quincon, Inc.		05/06/22	Notice to Proceed	\$3,376.76	\$0.00	\$67,535.19	Yes
2021	404-3200-8564	Supplemental #2	D. Pratt	Quincon, Inc.		04/19/22	25% Construction Complete	\$10,791.78	\$0.00	\$67,535.19	Yes
								\$14,334.93	\$0.00	\$138,398.16	
2021	404-3200-8564	Lake San Antonio Water System Improvements	D. Pratt	Quincon, Inc.		05/06/22	Notice to Proceed	\$1,633.06	\$0.00	\$32,661.17	Yes
2021	001-3200-8552	158 West Alisal - Restripe Employee Parking Lot	P. Lopez	Quincon, Inc.	Boyds Asphalt Services	05/18/22	Project Complete	\$1,418.68	\$1,763.20	\$29,633.55	Yes
2021	001-224-8573	250 Franciscan Way - King City Court House Drinking Fountain Replacement	F. Kabwasa-Green	Quincon, Inc.	Val's Plumbing & Heating, Inc	06/15/22	Notice to Proceed	\$551.35	\$656.11	\$11,027.03	Yes
2021	404-3200-8564	1410 Natividad - Jail Washer and Dryer Installation	P. Lopez	Jacob Construction & Design, Inc.	Val's Plumbing & Heating	05/06/22	100% Construction Complete	\$1,826.09	\$2,173.05	\$36,521.83	Yes
2021	404-3200-8564	Supplemental #1	P. Lopez	Jacob Construction & Design, Inc.	Val's Plumbing & Heating	06/01/22	75% Construction Complete	\$207.67	\$0.00	\$4,153.30	Yes
								\$2,033.76	\$2,173.05	\$40,675.13	
2021	404-3200-8564	1410 Natividad Rd - Replace Kitchen Refrigeration Compressors & Repair Refrigerator Door	P. Lopez	Jacob Construction & Design, Inc.		05/25/22	Notice to Proceed	\$14,208.29	\$0.00	\$284,165.87	Yes
2020	001-1930-8436	Post Ranch ITD Site Upgrade	T. Montoya	Newton Construction	Collins Electrical Company	05/27/22	Project Complete	\$141.87	\$0.00	\$2,837.48	Yes

Facilities FY22 Q4 Summary			
17	Projects	\$79,634.06	\$33,230.87
21	Job Orders	\$1,445,640.53	100%

FACILITIES - Supplements to Projects Issued (NTP) in Previously Reported Quarters

Contract Year	Fund Source	Project Scope of Work	Project Manager	Contractor	Subcontractor List	NTP	Status	JCS Fee	JCS + Fee	Job Order Amount	50% Local Employee
2021	002-3200-8559	855 E. Laurel Drive - Bldg. B, New Flooring	P. Lopez	Newton Construction	Cinderella Carpet One, Monterey Environmental Solutions and Services	03/21/22	Project Complete	\$4,639.14	\$5,520.58	\$92,782.85	Yes
2021	002-3200-8559	Supplemental #1	P. Lopez	Newton Construction		05/24/22	95% Construction Complete	-\$386.03	\$0.00	-\$7,720.54	Yes
2021	002-3200-8559	Supplemental #2	P. Lopez	Newton Construction		06/07/22	95% Construction Complete	\$183.72	\$0.00	\$3,674.31	Yes
2021	002-3200-8559	Supplemental #3	P. Lopez	Newton Construction		06/28/22	95% Construction Complete	\$36.54	\$0.00	\$730.79	Yes
								\$4,473.37	\$5,520.58	\$89,467.41	
2021	001-4000-8438	1270 Natividad TI Pain Main Hallways and Stairwells	P. Lopez	Newton Construction	McLaughlin	03/01/22	Project Complete	\$1,894.59	\$0.00	\$37,891.82	Yes
2021	001-4000-8438	Supplemental #1	P. Lopez	Newton Construction	McLaughlin	04/21/22	Project Complete	\$477.63	\$0.00	\$9,552.60	Yes
								\$2,372.22	\$0.00	\$47,444.42	
2021	001-3200-8552	855 E. Laurel Pavement Repairs	P. Lopez	Newton Construction	Grade Break Engineering	03/28/22	Project Complete	\$7,308.94	\$8,697.63	\$146,178.71	Yes
2021	001-3200-8552	Supplemental #1	P. Lopez	Newton Construction	Grade Break Engineering	05/05/22	Project Complete	\$4,547.80	\$0.00	\$90,955.96	Yes
								\$11,856.74	\$8,697.63	\$237,134.67	
2021	404-3200-8564	Jack's Peak Park Water System Improvements	D. Pratt	Quincon, Inc.	ASM Electric, Central Coast Fence, Essential Pump and Well Service, Thomson Tank	03/25/22	25% Construction Complete	\$3,203.27	\$0.00	\$64,065.47	Yes
2021	404-3200-8564	Supplemental #1	D. Pratt	Quincon, Inc.		05/31/22	25% Construction Complete	\$1,357.92	\$0.00	\$27,158.37	Yes
								\$4,561.19	\$0.00	\$91,223.84	
2021	404-3200-8564	1025 Mry-Salinas Hwy - LSRA Firing Range - ADA Improved Restrooms	D. Pratt	Jacob Construction & Design, Top Tier Grading, LLC Inc.		02/02/22	100% Construction Complete	\$1,483.72	\$1,765.63	\$29,674.43	Yes
2021	404-3200-8564	Supplemental #1	D. Pratt	Jacob Construction & Design, Inc.		04/27/22	75% Construction Complete	\$1,536.08	\$0.00	\$30,721.53	Yes
								\$3,019.80	\$1,765.63	\$60,395.96	
2020	404-3200-8564	1420 Natividad - New Juvenile Hall Site Improvements Phase IIB - Site Security and Modular Setup	F. Kabwasa-Green	Newton Construction		05/26/21	75% Construction Complete	\$25,000.00	\$29,750.00	\$500,000.00	Yes
2020	404-3200-8564	Supplemental #1	F. Kabwasa-Green	Newton Construction	Accurate Controls, Inc., Collins Electrical Company, Inc., Integrated Communication Systems, JOHNSON ENGINEERED SYSTEMS, INC., McLaughlin Painting	09/23/21	75% Construction Complete	\$23,584.73	\$28,065.83	\$471,694.69	Yes
2020	404-3200-8564	Supplemental #2	F. Kabwasa-Green	Newton Construction		12/21/21	75% Construction Complete	\$2,950.00	\$0.00	\$59,000.00	Yes
2020	404-3200-8564	Supplemental #3	F. Kabwasa-Green	Newton Construction		05/25/22	75% Construction Complete	\$1,191.83	\$0.00	\$23,836.64	Yes
								\$52,726.56	\$57,815.83	\$1,054,531.33	
2020	001-4000-8438	1270 Natividad - Replace 3 HVAC Units	P. Lopez	Newton Construction	Val's Plumbing & Heating	10/27/21	Construction Start	\$10,555.41	\$12,560.93	\$211,108.12	Yes
2020	001-4000-8438	Supplemental #1	P. Lopez	Newton Construction		01/10/22	100% Construction Complete	\$153.09	\$0.00	\$3,061.80	Yes
2020	001-4000-8438	Supplemental #2	P. Lopez	Newton Construction	Collins Electrical Co., Johnson Controls, Val's Plumbing & Heating	06/07/22	Notice to Proceed	\$2,181.37	\$0.00	\$43,627.41	Yes
								\$12,889.87	\$12,560.93	\$257,797.33	

FACILITIES - Supplements to Projects Issued (NTP) in Previously Reported Quarters, Continued...

Contract Year	Fund Source	Project Scope of Work	Project Manager	Contractor	Subcontractor List	NTP	Status	JCS Fee	JCS + Fee	Job Order Amount	50% Local Employee
2020	402-3000-8468	1200 Aquajito Rd - Monterey Courthouse Replace Chiller System	P. Lopez	Precision Construction Services	ACCO-WILSON, INC dba GEO. H. WILSON MECHANICAL CONTRACTORS, ASM Electric, Coastwide Environmental Technologies, Don Chabin Co.	04/30/21	Project Complete	\$37,661.56	\$44,817.25	\$753,231.24	Yes
2020	402-3000-8468	Supplemental #1	P. Lopez	Precision Construction Services	ACCO-WILSON, INC dba GEO. H. WILSON MECHANICAL CONTRACTORS	08/09/01	Project Complete	\$840.53	\$1,000.23	\$16,810.51	Yes
2020	402-3000-8469	Supplemental #2	P. Lopez	Precision Construction Services	Amaya's Locating Service LLC	09/24/21	Project Complete	\$80.00	\$0.00	\$1,600.00	Yes
2020	402-3000-8470	Supplemental #3	P. Lopez	Precision Construction Services	Total Environmental Management, Inc.	11/09/21	Project Complete	-\$2,465.99	-\$2,934.53	-\$49,319.78	Yes
2020	402-3000-8471	Supplemental #4	P. Lopez	Precision Construction Services	ACCO-WILSON, INC dba GEO. H. WILSON MECHANICAL CONTRACTORS. Don Chabin Co.	01/20/21	Project Complete	\$422.23	\$0.00	\$8,444.66	Yes
2020	402-3000-8472	Supplemental #5	P. Lopez	Precision Construction Services		04/11/22	Project Complete	\$1,218.98	\$0.00	\$24,379.57	Yes
2020	402-3000-8473	Supplemental #6	P. Lopez	Precision Construction Services		04/21/22	Project Complete	\$1,381.26	\$0.00	\$27,625.19	Yes
								\$39,138.57	\$42,882.95	\$782,771.39	
2019	001-1930-8436	Bayonet Arlon Court Rd. - Seaside - ITD Site Readiness	T. Montoya	Jacob Construction and Design, Inc.	Top Tier Grading, LLC	08/21/20	Project Complete	\$481.92	\$573.48	\$9,638.31	Yes
2019	001-1930-8436	Supplemental #1	T. Montoya	Jacob Construction and Design, Inc.	ABACHERLI FENCE COMPANY	06/15/21	Project Complete	\$30,076.74	\$35,791.32	\$601,534.74	Yes
2019	001-1930-8436	Supplemental #2	T. Montoya	Jacob Construction and Design, Inc.		03/11/22	Project Complete	\$1,113.77	\$0.00	\$22,275.35	Yes
2019	001-1930-8436	Supplemental #3	T. Montoya	Jacob Construction and Design, Inc.		04/27/22	Project Complete	\$127.17	\$0.00	\$2,543.36	Yes
								\$31,799.60	\$36,364.80	\$635,991.76	

Facilities - Previous Reporting Period Supplemental Summary		JCS Fee	JCS + Fee	Job Order Amount	50% Local Employee
12	Supplementals	\$13,854.27	\$0.00	\$277,085.19	100%

PUBLIC WORKS - Projects Issued Notice to Proceed (NTP) in FY22 Quarter FOUR

Contract Year	Funding Source	Project Scope of Work	Project Manager	Contractor	Subcontractor List	NTP	Status	JCS Fee	JCS + Fee	Job Order Amount	50% Local Employee
2021	002-3200-8558	Old Stage Road Reconstruction MP 0.0 to MP 1.63 (Buffalo Rd to Iverson Rd)	B. Issa	Granite Construction Company, Inc.		04/27/22	Construction Start	\$94,102.72	\$0.00	\$1,882,054.49	Yes
2021	002-3200-8558	San Lucas Paving Improvements - Phase I & II	J. Mesa	Granite Construction Company, Inc.		05/27/22	Notice to Proceed	\$40,830.46	\$0.00	\$816,609.21	Yes
2021	002-3200-8558	San Lucas Side Walk Projects	J. Mesa	Granite Construction Company, Inc.		05/27/22	Construction Start	\$37,512.53	\$0.00	\$750,250.51	Yes
2021	404-3200-8564	ARPA Emergency LSRA Installation and Removal of a 21,000 Gallon Temporary Sewer Storage Tank	J. Mesa	Granite Construction Company, Inc.		05/10/22	Notice to Proceed	\$0.00	\$0.00	\$0.00	Yes
2021	002-3200-8558	Palo Colorado @ Rocky Creek - Plant Maintenance at MP 3 - 3.5	J. Mesa	Granite Construction Company, Inc.		06/27/22	Construction Start	\$2,861.36	\$0.00	\$57,227.16	Yes
2021	062-3200-8566	CSA-25 Speed Table Restriping	M. Ver	Granite Rock Company	Chrisp Company	04/07/22	Project Complete	\$328.44	\$0.00	\$6,568.72	Yes

PUBLIC WORKS - Projects Issued Notice to Proceed (NTP) in FY22 Quarter FOUR, Continued...

Contract Year	Funding Source	Project Scope of Work	Project Manager	Contractor	Subcontractor List	NTP	Status	JCS Fee	JCS + Fee	Job Order Amount	50% Local Employee		
2021	157-3200-8567	San Jerardo Water System (ARPA)	T. Moss	Granite Rock Company		05/10/22	Construction Start	\$2,650.61	\$0.00	\$53,012.24	Yes		
2021	157-3200-8567/404-3200-8564	Supplemental #1	T. Moss	Granite Rock Company	Cosco Fire Protection	06/30/22	Notice to Proceed	\$8,482.07	\$0.00	\$169,641.32	Yes		
								\$11,132.68	\$0.00	\$222,653.56			
2021	453-1050-8536	Laguna Seca Emergency Paving Repairs	B. Flores	Granite Rock Company		04/15/22	Project Closeout	\$1,102.41	\$0.00	\$22,048.24	Yes		
2021	002-3200-8558	Castroville Blvd Overlay/Manzanita Park Lane Overlay/San Miguel Canyon Road Overlay	B. Issa	Granite Rock Company	Chrisp Company	05/30/22	Notice to Proceed	\$87,330.34	\$0.00	\$1,746,606.83	Yes		
2021	404-3200-8564	Las Lomas Sewer main - Potholing	B. You	Granite Rock Company		05/02/22	Project Closeout	\$2,500.00	\$0.00	\$50,000.00	Yes		
2021	404-3200-8564	Supplemental #1	B. You	Granite Rock Company			RFP	\$0.00	\$0.00	\$0.00	Yes		
								\$2,500.00	\$0.00	\$50,000.00			
2021	002-3200-8558	Carmel Valley Road and Boronda Road Intersection Improvements	J. San	Granite Rock Company	Chrisp Company	06/09/22	Notice to Proceed	\$6,105.70	\$0.00	\$122,114.00	Yes		
2021	404-3200-8564	Las Lomas - Sewer Line Replacement (ARPA)	B. You	Granite Rock Company		06/21/22	Notice to Proceed	\$33,087.85	\$0.00	\$661,757.09	Yes		
2021	002-3200-8558	Castroville Streets (Crane St to Speegle St & Merritt St to Geil St)	J. Gomez	Teichert Construction		06/09/22	Notice to Proceed	\$62,493.47	\$0.00	\$1,249,869.49	Yes		
2021	002-3200-8558	Murphy Road Culvert Ditch Cleaning	B. Issa	Teichert Construction		04/11/22	Project Closeout	\$2,294.34	\$0.00	\$45,886.84	Yes		
2021	002-3200-8558	Emergency Culvert Replacement - 14468 Blackie Rd, Castroville	B. Issa	Teichert Construction		04/18/22	Project Complete	\$2,034.21	\$0.00	\$40,684.14	Yes		
2021	002-3200-8558	Highlands Drive @ Fern Canyon Road DI/Pipe Flushing and Replacement	B. Issa	Teichert Construction		05/13/22	Construction Start	\$2,401.57	\$0.00	\$48,031.47	Yes		
2021	002-3200-8558	Camino Del Monte at San Marcos DI @ Pipe Replacement	B. Issa	Teichert Construction		05/18/22	Project Complete	\$3,840.20	\$0.00	\$76,803.93	Yes		
2021	002-3200-8558	Debris Removal in Various Locations Along River Road & Pine Canyon Rd	B. Issa	Teichert Construction		05/09/22	Project Closeout	\$5,263.50	\$0.00	\$105,270.00	Yes		
2021	002-3200-8558	Argyle Road Culvert Replacement	J. Gomez	Papich Construction Company		05/18/22	Project Closeout	\$2,214.65	\$0.00	\$44,293.06	Yes		
								PW FY22 Q4 Summary					
								19	Projects	\$400,297.80	\$0.00	\$8,005,955.90	100%
								21	Job Orders				

PUBLIC WORKS - Supplements to Projects Issued (NTP) in Previously Reported Quarters

Contract Year	Fund Source	Project Scope of Work	Project Manager	Contractor	Subcontractor List	NTP	Status	JCS Fee	JCS + Fee	Job Order Amount	50% Local Employee
2020	002-3200-8558	Laureless Grade Pipe Lining	B. Issa	Teichert Construction	Instituform Technologies, LLC	07/29/21	Project Complete	\$24,481.26	\$0.00	\$489,625.15	Yes
2020	002-3200-8558	Supplemental 1	B. Issa	Teichert Construction		04/21/22	Project Complete	\$21,535.79	\$0.00	\$430,715.88	Yes
								\$46,017.05	\$0.00	\$920,341.03	
2020	002-3200-8558	Sanitary Sewer Line Replacement - Las Lomas Drainage Project	B. Issa	Granite Rock Company		06/10/21	Project Closeout	\$15,818.74	\$0.00	\$316,374.72	Yes
2020	002-3200-8558	Supplemental 1	B. Issa	Granite Rock Company		06/22/22	RFP	\$2,500.00	\$0.00	\$50,000.00	Yes
								\$18,318.74	\$0.00	\$366,374.72	

PUBLIC WORKS - Supplements to Projects Issued (NTP) in Previously Reported Quarters, Continued...

Contract Year	Fund Source	Project Scope of Work	Project Manager	Contractor	Subcontractor List	NTP	Status	JCS Fee	JCS + Fee	Job Order Amount	50% Local Employee
2021	002-3200-8559	Metal Beam Guardrail Replacement in Various Locations	B. Issa	Teichert Construction	MBI	02/19/22	Project Complete	\$14,980.83	\$0.00	\$299,616.64	Yes
2021	002-3200-8559	Supplemental #1	B. Issa	Teichert Construction		05/24/22	Construction Start	\$1,725.86	\$0.00	\$34,517.20	Yes
								\$16,706.69	\$0.00	\$334,133.84	

PW - Previous Reporting Period Supplemental Summary		JCS Fee	JCS + Fee	Job Order Amount	50% Local Employee
3	Supplementals	\$25,761.65	\$0.00	\$515,233.08	100%

Total Number of FY22 Quarter THREE Job Orders	57
Total No. of Job Orders with 50% Local Employ	100%
Total JOC Fees	\$519,547.78
Total JOC Plus Fees	\$33,230.87
Total Job Order Amount	\$10,243,914.70