

**Job Order Contract Completed (April 1, 2022 - June 30, 2022)**

JOC Project#	Project Scope of Work	Fund Source	Contract Value	Gordian Fee	Contractor	Contractor Evaluation	50% Local Employ. Met
JC2008	Catering Room Remodel Bldg 550 1st Floor	1250-115	\$ 94,665.00	\$ 4,733.25	Ausonio Inc.	5/20/2022	100%
JC2008-01	Catering Room Remodel Bldg 550 1st Floor-Supplemental 1	1250-115	\$ 10,570.00	\$ 528.50	Ausonio Inc.	5/20/2022	100%
JC2008-02	Catering Room Remodel Bldg 550 1st Floor-Supplemental 2	1250-115	\$ 12,987.00	\$ 649.35	Ausonio Inc.	5/20/2022	100%
JC2106	Pit Lot K Repair	1250-067	\$ 153,805.00	\$ 7,690.25	Ausonio Inc.	5/20/2022	100%
JC2106-01	Pit Lot K Repair - Supplemental 1	1250-067	\$ 18,865.00	\$ 943.25	Ausonio Inc.	5/20/2022	100%
JC2106-02	Pit Lot K Repair - Supplemental 2	1250-067	\$ 2,134.00	\$ 106.70	Ausonio Inc.	5/20/2022	100%
JC2109	ICU Patient Room Refresh	1250-122	\$ 160,850.00	\$ 8,042.50	Ausonio Inc.	7/14/2022	100-%
JC2109-01	ICU Patient Room Refresh - Supplemental 1	1250-122	\$ 59,981.00	\$ 2,999.05	Ausonio Inc.	7/14/2022	100-%
JC2121	Water Sealing Bldg. 500-580	1250-114	\$ 496,155.61	\$ 24,807.78	Staples Const.	5/20/2022	100-%
JC2121-01	Water Sealing Bldg. 500-580 - Supplemental 1 - Courtyard Area	1250-114	\$ 235,763.94	\$ 11,788.20	Staples Const.	5/20/2022	100-%
JC2128	Emergency Condensing Unit Replacement (Reconciling)	Operational	\$ 100,517.54	\$ 5,025.88	Staples Const.	7/14/2022	100%
JC2128-01	Emergency Condensing Unit Replacement- Supplemental 1 - Temporary Compressor	Operational	\$ 22,976.56	\$ 1,148.83	Staples Const.	7/14/2022	100%
JC2128-02	Emergency Condensing Unit Replacement- Supplemental 2 - Install Electrical Cord to Temp Condenser	Operational	\$ 6,657.21	\$ 332.86	Staples Const.	7/14/2022	100%
JC2129	Health Dept Clean - Dirty Room, Bldg 151	Operational	\$ 32,484.30	\$ 1,624.22	Staples Const.	5/20/2022	100%
JC2132	Mental Health Unit Exterior Paint, Bldg 940	1250-148	\$ 53,731.86	\$ 2,686.59	Staples Const.	5/26/2022	100%
JC2133	ICU Door Replacement, Bldg 500, 3rd Floor	150-150	\$ 94,937.00	\$ 4,746.85	Ausonio Inc.	7/14/2022	100%

**\$ 1,557,081.02 \$ 77,854.05**

**Projects Under Construction or Notice To Proceed (NTP) Issued**

JOC Project#	Project Scope of Work	Fund Source	Contract Value	Gordian Fee	Contractor	Start Construction	% Complete
JC1817-00	Pharmacy TI Building 580	1250-068	\$ 1,200,426.49	\$ 60,021.32	Staples Const.	1/27/2020	50%
JC1817-01	Pharmacy TI Building 580 Supplemental 1 - SOW Modifications	1250-068	\$ 80,880.76	\$ 4,044.04	Staples Const.	6/29/2021	90%
JC2016	Nurse Call Replacement	1250-069	\$ 2,125,885.00	\$ 106,294.25	Ausonio Inc.	11/1/2021	75%

## Exhibit A

JC2016-01	Nurse Call Replacement - Supplemental 1	1250-069	\$ 50,517.00	\$ 2,525.85	Ausonio Inc.	3/17/2022	90%
JC2016-02	Nurse Call Replacement - Supplemental 2 Emergency T&M NTE \$75K	1250-069	\$ 74,893.00	\$ 3,744.65	Ausonio Inc.	3/17/2022	90%
JC2016-03	Nurse Call Replacement - Supplemental 3 - Audac Install	1250-069	\$ 32,976.00	\$ 1,648.80	Ausonio Inc.	5/25/2022	75%
JC2104	Infant Security, Bldg 500	1250-114	\$ 135,696.62	\$ 6,784.83	Staples Const.	11/29/2021	80%
JC2104-01	Infant Security, Bldg 500 - Supplemental 1	1250-114	\$ 5,380.77	\$ 269.04	Staples Const.	6/16/2022	90%
JC2114	ISO Refresh	1250-137	\$ 68,307.68	\$ 3,415.38	Staples Const.	7/26/2021	75%
JC2114-01	ISO Refresh - Supplemental 1 - Reconciling proposal	1250-137	\$ 26,665.92	\$ 1,333.30	Staples Const.	8/24/2021	30%
JC2117	Door Access Readers Installation - Bldgs 100, 580, 600, 940	1250-143	\$ 93,322.47	\$ 4,666.12	Staples Const.	11/29/2021	90%
JC2117-01	Door Access Readers Installation - Bldgs 100, 580, 600, 940 Supplemental 1 - Emergency Power Supply & Frame Replacement (RECONCILING)	1250-143	\$ 6,463.19	\$ 323.16	Staples Const.	11/29/2021	99%
JC2123	Mental Health Refresh Bldg. 940	1250-155	\$ 898,385.05	\$ 44,919.25	Staples Const.	4/4/2022	20%
JC2123-01	Mental Health Refresh Bldg. 940 - Supplemental 1 - Material Increase	1250-155	\$ 11,991.05	\$ 599.55	Staples Const.	5/24/2022	90%
JC2123-02	Mental Health Refresh Bldg. 940 Supplemental 2 - Emergency Bottom Track Repair & Shower Heads NTE \$10K (Reconciling)	1250-155	\$ 21,615.62	\$ 1,080.78	Staples Const.	6/28/2022	20%
JC2124	Med Room Conversion, Bldg 500	1250-144	\$ 63,754.47	\$ 3,187.72	Staples Const.	2/21/2022	75%
JC2135	Cafeteria Flooring Visitor, Bldg. 580, 1st Floor	1250-146	\$ 45,961.71	\$ 2,298.09	Staples Const.	5/9/2022	90%
JC2135-01	Cafeteria Flooring Visitor, Bldg. 580, 1st Floor - Supplemental 1 - Overlay	1250-146	\$ 29,523.10	\$ 1,476.16	Staples Const.	5/4/2022	50%
JC2136	Chiller Rebuild #2, Central Plant	1250-154	\$ 231,876.00	\$ 11,593.80	Ausonio Inc.	4/4/2022	0%
JC2138	Landscape Courtyard MHU	1250-152	\$ 419,664.23	\$ 20,983.21	Staples Const.	4/1/2022	30%
JC2138-01	Landscape Courtyard MHU - Supplemental 1 - Tree Trimming	1250-152	\$ 1,420.67	\$ 71.03	Staples Const.	5/30/2022	90%
JC2139	Laboratory Equipment Anchoring, Bldg. 580	1250-149	\$ 39,159.00	\$ 1,957.95	Ausonio Inc.	4/6/2022	75%
JC2139-01	Laboratory Equipment Anchoring, Bldg. 580 - Supplemental 1 - T&M - Relocating Electrical, Data, and adding port from control air system	1250-149	\$ 21,846.00	\$ 1,092.30	Ausonio Inc.	4/6/2022	90%
JC2140	Emergency Lift Station Repair (NTE 65K Reconciling)	Operational	\$ 60,577.71	\$ 3,028.89	Staples Const.	2/7/2022	100%

Exhibit A

JC2142	C-Section OR Flooring Replacement	1250-157	\$ 32,204.60	\$ 1,610.23	Staples Const.	5/25/2022	0%
JC2142-01	C-Section OR Flooring Replacement - Supplemental 1	1250-157	\$ 21,745.22	\$ 1,087.26	Staples Const.	5/20/2022	0%
JC2143	IDF Data Rack & Cable Clean Up	1250-153	\$ 15,932.51	\$ 796.63	Staples Const.	4/11/2022	0%

**\$ 6,239,977.53    \$ 311,998.88**