

# Attachment B

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**ATTACHMENT B  
RMA - PUBLIC WORKS  
2016 JOB ORDER CONTRACT (JOC) PROGRAM  
ACTIVE PROJECTS DURING REPORTING PERIOD: OCTOBER 1, 2017- DECEMBER 31, 2017**

CIP PROJECT #	NEW PROJECT INITIATED DURING REPORTING PERIOD	PROJECT LISTED IN 5 YEAR CIP (1)	FUNDING SOURCE	PROJECT NAME	JOB ORDER VALUE	GORDIAN FEE	GORDIAN PLUS PM FEE	PHASE	% COMPLETE	COMPLETED ON TIME & BUDGET	SUBCONTRACTORS	CONTRACTOR EVALUATIONS COMPLETED	50% LOCAL EMPLOYMENT	
				<b>FAC 2016-01 Sea Pac Engineering Inc.</b>										
1	8403	No	Health Dept	299th St-IH Data and Electric	\$ 26,387	\$ 1,319	NA	Complete	100%	Yes	JM Electric, Johnson Electronics	Yes	Yes	
2	8410	1	Yes	ITD	ITD Data Room HVAC Upgrades	\$ 207,863	\$ 10,393	NA	Construction	0%	Johnson Electronics, Honeywell Systems	P	No	
3	8262	1	No	ITD	MCDSS CIV Lobby Management Project	\$ 8,653	\$ 433	NA	Close-Out	95%	Johnson Electronic	P	Yes	
4	5010	1	No	ITD	DSS - Suite 205 Visitation System Upgrade	\$ 39,181	\$ 1,959	NA	Close-Out	95%	Johnson Electronic	P	Yes	
5	8410	1	No	ITD	Health Life Foundation - Cabling Upgrade	\$ 32,685	\$ 1,634	NA	Close-Out	95%	Johnson Electronic	P	Yes	
6	5010	1	No	ITD	Health Life Foundation - Cabling Upgrade	\$ 61,763	\$ 3,088	NA	Close-Out	95%	Johnson Electronic	P	Yes	
					\$ -	\$ -								
				<b>FAC 2016-01 Sea Pac Engineering Inc. Total</b>	<b>\$ 376,532</b>	<b>\$ 18,827</b>	<b>\$ -</b>							
				<b>FAC 2016-02 Staples Construction</b>										
7	843100	n/a	Sherriff's Dept.	1410 Natividad - Jail Low Voltage Repairs	\$ 30,160	\$ 1,508	\$ 1,795	Close-Out	98%		Johnson Electronics	P	Yes	
8	857800	Yes	Fund 401	EEM Phase III - Animal Shelter Water Heater/Jail 1 HVAC & EMS/Youth Center 4 HVAC Units & EMS	\$ 787,111	\$ 39,356	\$ 45,227	Construction	98%		Vals Plumbing/Honeywell	P	No	
9	8872	Yes	Fund 402	Jail Security Improvements Phase 4-Door Controls System	\$ 1,240,548.00	\$ 62,027	NA	Construction	96%		Comtech, Johnson Elec, Collins Elec, Boyd's Concrete, Scheel Constr.	P	Yes	
10	8864	No	COPs	East/West HVAC Commissioning	\$ 51,300	\$ 2,565	NA	Engineering	50%		Axiom Engineering	P	Yes	
11	8572	Yes	Fund 401	970 Circle Drive- Youth Center Reroof	\$ 253,761.00	\$ 12,688	\$ 15,099	Construction	95%		Waterproofing Associates Inc	P	Yes	
12	859544	Yes	Fund 401	855 East Laurel Drive- Electrical Distributions 3 (Sups 3, 7-9)	\$ 120,088.33	\$ 6,004	\$ 4,414	Construction	95%		JM Electric	P	Yes	
13	851047	Yes	Fund 401	1200 Aguajito Emergency Generator Replacement (Base and Sup 1-6)	\$ 157,100.88	\$ 7,855	\$ 7,170	Close-Out	99%		JM Electric & Quinn	P	Yes	
14	8579	Yes	Fund 401	Cayetano Park Improvements	\$ 141,083	\$ 7,054	\$ 8,394	Construction	95%		Quality Landscape Service Inc.; Miracle Play Systems; ASAP Signs and Printing; Robertson Recreational Surfaces	P	Yes	
15	8845	Yes	Fund 402	Agricultural Commissioner Facility Development -Salinas Office-Roof Repairs	\$ 142,796	\$ 7,140	\$ 8,496	Complete	100%	Yes	Denison Roofing	Yes	Yes	
16	8862	No	COPs	Schilling Place TI Additional Scope	\$ 64,870	\$ 3,244	NA	Construction	10%					
17	859552	Yes	Fund 401	1412 Natividad - Replace 2 Campus Boilers	\$ 134,772	\$ 6,739	\$ 8,019	Close-Out	99%		Coffey Drywall	P	No	
18	851095	Yes	Fund 401	1200 Aguajito - Phase 2 Sheriff's Coastal Offices Tenant Improvements	\$ 53,862	\$ 2,693	\$ 3,205	Construction	90%		WM B Saleh Co, Coffey Drywall, Scheel Construction	P	Yes	
19	849900	Yes	Fund 001	315 El Camino Real Greenfield Library - Hot Water Heater	\$ 4,181	\$ 209	\$ 175	Close-Out	99%		Scheel Construction	P	Yes	
20	858565	No	Fund 401	1322 Natividad-911 Window & Siding Replacement (Includes Sup 1 & 2)	\$ 60,496.16	\$ 3,025	\$ 3,227	Close-Out	99%		Atascadero Glass, Acoustical Panels, Window Coverings	Yes	No	
21	859550	1	Yes	Fund 401	1410 Natividad - New Jail Fire Panels	\$ 189,682.00	\$ 9,484	\$ 11,286	Design	50%	Honeywell, Johnson Engineered System Inc	No	No	
22	859553 & 851009	1	Yes	Fund 401	1410 Natividad - Adult Detention - Replace Boilers #1 & #2 (851009: Sup 1 & 2)	\$ 320,834.33	\$ 16,042	\$ 19,090	Construction	10%	San Jose Boiler	No	No	
23	886500	1	Yes	Fund 404	Administration Building Tenant Improvements-00-01-02-03-04	\$ 351,663.95	\$ 17,583	\$ 20,924	Construction	75%		Old town Abbey carpet; Johnson Engineered Systems, Inc.; Brady Company; Wm. B. saleh Co.; A&S Metals; Val's Plumbing & heating, Inc.; Quality Acoustics; Scheel Construction; Netronix	P	Yes
					\$ -	\$ -	\$ -							

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				<b>FAC 2016-02 Staples Construction Total</b>	<b>\$ 4,104,310</b>	<b>\$ 205,216</b>	<b>\$ 156,521</b>						
				<b>FAC 2016-03 Ausonio Incorporated</b>									
24	851096	Yes	Fund 401/AOC	1200 Aguajito Road - Replace Day Tank	\$ 8,666	\$ 433	\$ 516	Close-Out	99%		Quinn	P	Yes
25	8434	No	Parks	Lake San Antonio Repairs	\$ 385,997	\$ 19,300	NA	Construction	98%		Awalt and Sons; Portney Environmental	P	Yes
26	8580	Yes	Fund 401	1200 Aguajito-ADA Improvements Phase 3 -Basement Restroom	\$ 129,527	\$ 6,476	NA	Complete	100%	Yes	Castroville Plumbing PARC Environmental, Johnson Electronics	Yes	Yes
27	851006	1	Fund 401 & AOC	1200 Aguajito-Replace Air Dampers	\$ 82,133	\$ 4,107	\$ 4,887	Close-Out	99%		Honeywell	P	No
28	851007	1	Fund 401 & AOC	250 Franciscan Way, KC	\$ 16,145	\$ 807	\$ 961	Close-Out	99%		Mig Electric	P	Yes
29	851008	1	Fund 401	2620 First Street, Marina	\$ 45,776	\$ 2,289	\$ 2,724	Construction Pending Materials	5%		Mig Electric	P	Yes
				<b>FAC 2016-03 Ausonio Incorporated Total</b>	<b>\$ 668,244</b>	<b>\$ 33,412</b>	<b>\$ 9,087</b>						
				<b>RB 2016-01 Granite Rock Company</b>									
30	002-8195-847252	Yes	Parks	Laguna Seca (Mazda Raceway) Bridge Inspection and Repairs 2017 Phase 3	\$ 49,761	\$ 2,488	NA	Complete	100%	Yes		Yes	Yes
31	002-8195-621070	n/a-emergency	Road Fund-002	Emergency Project - 38115 PALO COLORADO	\$ 834,989	\$ 41,749	NA	Complete	100%	Yes		Yes	Yes
32	002-8195-621097	n/a-emergency	Road Fund-002	Emergency Project - 244 Hall Road Slope Repair and Remediation	\$ 42,691	\$ 2,135	NA	Construction	90%			P	Yes
33	002-8195-621077	n/a-emergency	Road Fund-002	Emergency Project - Garrapatos Road Slope Repair MP 1.3	\$ 175,794	\$ 8,790	NA	Complete	100%	Yes		Yes	Yes
34	848X-00-01-02	n/a-emergency	Parks	Laguna Seca-Sinkhole & SD repair, #00, #01, #02, #3	\$ 384,975	\$ 19,249	\$ 22,906	Complete	100%	Yes		Yes	Yes
35	002-8195-621097	n/a-emergency	Road Fund-002	Emergency Project - 428 Hall Rd Slope Repair	\$ 37,929	\$ 1,896	NA	Construction	10%			P	Yes
36	6Debris-00	n/a-emergency	Road Fund-002	Emergency Project -General Debris Removal	\$ 852,819	\$ 42,641	NA	Construction	90%			P	Yes
37	002-8195-611170	n/a-emergency	Road Fund-002	Emergency Project - Archer & Meridian Road - Storm Damage AC Repair	\$ 40,337	\$ 2,017	NA	Construction	80%			P	Yes
38	002-8195-611171	n/a-emergency	Road Fund-002	Meridian & Ormart Road - Storm Damage AC Repair	\$ 40,913	\$ 2,046	NA	Construction	80%			P	Yes
39	002-8195-611164	n/a-emergency	Road Fund-002	Emergency Project - Tustin Road - Storm Damage AC Repair	\$ 80,672	\$ 4,034	NA	Construction	80%			P	Yes
40	002-8195-631025	n/a-emergency	Road Fund-002	Emergency Project - Old Stage Road - Storm Damage AC Repair	\$ 93,631	\$ 4,682	NA	Construction	80%			P	Yes
41	002-8195-631026	n/a-emergency	Road Fund-002	Alisal Road - Storm Damage AC Repair	\$ 155,658	\$ 7,783	NA	Construction	80%			P	Yes
42	002-8195-631027	n/a-emergency	Road Fund-002	Emergency Project - Hartnell Road - Storm Damage AC Repair	\$ 88,788	\$ 4,439	NA	Construction	80%			P	Yes
43	8451-00	n/a-emergency	Road Fund-002	Emergency Project-NRCS Big Sur Land Trust(Mittledorf)	\$ 10,368	\$ 518	NA	Construction	99%			P	Yes
44	8452-00	n/a-emergency	Road Fund-002	Emergency Project-NRCS-Pico Blanco Boy Scout Camp	\$ 12,598	\$ 630	NA	Construction	99%			P	Yes
45	8453-00	n/a-emergency	Road Fund-002	Emergency Project-NRCS-Goetz Residence	\$ 5,009	\$ 250	\$ 298	Construction	99%			P	Yes
46	8454-00	n/a-emergency	Road Fund-002	Emergency Project-Big Sur Health Center	\$ 6,536	\$ 327	\$ 389	Construction	99%			P	Yes
47	8455-00	n/a-emergency	Road Fund-002	Emergency Project-Big Sur Grange	\$ 7,051	\$ 353	\$ 420	Construction	99%			P	Yes
48	6210-00	n/a-emergency	Road Fund-002	Coast Road Storm Drain	\$ 22,719	\$ 1,136		Construction	90%			P	Yes
49	8435-00	n/a-emergency	Road Fund-002	Toro Park Maint. RR 18" Storm Drain	\$ 17,172	\$ 859		Complete	100%	Yes		Yes	Yes

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50	6211-00		n/a-emergency	Road Fund-002	Emergency 60 E. Corral de Tierra	\$ 103,545	\$ 5,177	Complete	100%	Yes		Yes	Yes	
51	8436-00		n/a-emergency	Road Fund-002	Toro Park - Remove fallen trees from Access Roads	\$ 61,140	\$ 3,057	Complete	100%	Yes	Lewis Tree Company	Yes	Yes	
52	8437-00		n/a-emergency	Road Fund-002	Toro Park - Repair eroded shoulders on allason	\$ 3,257	\$ 163	Construction	90%			P	Yes	
53	8438-00		n/a-emergency	Road Fund-002	Toro Park - repair eroded stairs on walkway	\$ 37,323	\$ 1,866	Complete	100%	Yes		Yes	Yes	
54	6111-00		n/a-emergency	Road Fund-002	Madison Lane Paving	\$ 447,333	\$ 22,367	Complete	100%	Yes		Yes	Yes	
55	6210-00		n/a-emergency	Road Fund-002	Remove fallen trees - damage by winter 6 locations	\$ 42,796	\$ 2,140	Construction	90%		Lewis Tree Company	P	Yes	
56	5518-00		n/a-emergency	Road Fund-002	Pavement delineation FY 18	\$ 366,402	\$ 18,320	\$ 21,801	Construction	90%		Chrisp Compay		No
57		1	n/a-emergency	Road Fund-002	Laguna Seca (mazda Raceway)-Track Drainage Improvements Turn 9	\$ 165,401	\$ 8,270	NA						
58		1	n/a-emergency	Road Fund-002	Emergency Project-Laguna Seca Basin Silt Cleanout	\$ 10,047	\$ 502	NA						
						\$ -	\$ -	\$ -						
					<b>RB 2016-01 Granite Rock Company Total</b>	<b>\$ 4,197,654</b>	<b>\$ 209,883</b>	<b>\$ 45,813</b>						
					<b>RB 2016-02 Granite Construction Company</b>									
59	8430		n/a	Parks	Laguna Seca Berm/Entrance Repair	\$ 22,468	\$ 1,123	NA	Construction	99%		P	Yes	
60	611075		Yes	Road Fund-002	Blackie Road Ditch	\$ 26,191	\$ 1,310	NA	Construction	99%		P	Yes	
61	002-8195-621074		n/a-emergency	Parks	Emergency Project -LAGUNA SECA SINK HOLE "TICKETS"	\$ 30,696	\$ 1,535	NA	Complete	100%	Yes	Yes	Yes	
62	002-8195-611077		n/a-emergency	Road Fund-002	Emergency Project - 17027 Tarpy RD Remove & replace 18" SD pipe	\$ 47,799	\$ 2,390	NA	Construction	90%		P	Yes	
63	002-8195-611079		n/a-emergency	Road Fund-002	Emergency Project - 113 GONDA STREET Pump water	\$ 64,322	\$ 3,216	NA	Construction	90%		P	Yes	
64	002-8195-611085		n/a-emergency	Road Fund-002	Emergency Project - Detour Plan for Elkhorn Road	\$ 44,370	\$ 2,218	NA	Complete	100%	Yes	Yes	Yes	
65	002-8195-611083		n/a-emergency	Road Fund-002	Emergency Project - Elkhorn Rd MP 1.58 TO 1.81 -repair Damaged Rd	\$ 1,041,621	\$ 52,081	NA	Complete	100%	Yes	Yes	Yes	
66	621072		n/a-emergency	Road Fund-002	Emergency Project - Tassajara Rd Erosion Control Measure	\$ 26,377	\$ 1,319	NA	Construction	80%		P	Yes	
67	6111-00		n/a-emergency	Road Fund-002	Emergency Project - Road Mud Cleaning (North County)	\$ 28,501	\$ 1,425	NA	Construction	80%		P	Yes	
68	002-8195-611087		n/a-emergency	Road Fund-002	Emergency Project - Walker Valley Road Repair	\$ 111,446	\$ 5,572	NA	Complete	100%	Yes	Yes	Yes	
69	844300		n/a-emergency	Road Fund-002	Bolsa Knolls Middle School - Crosswalk and Street Improvements	\$ 63,015	\$ 3,151	NA	Construction	90%		P	Yes	
70	002-8195-611102		n/a-emergency	Road Fund-002	Emergency Project - 745 Boronda Road Sink Hole Repair	\$ 31,948	\$ 1,597	NA	Construction	90%		P	Yes	
71	002-8195-611103		n/a-emergency	Road Fund-002	Emergency Project - Aromas Rd & Marcus St sinkhole repair	\$ 16,234	\$ 812	NA	Construction	20%		P	Yes	
72	151-8197-611111		n/a-emergency	Pajaro CSD 151	Emergency Project - Traflet & McGowan Rd. Sewer Line Repairs	\$ 37,349	\$ 1,867	NA	Construction	50%		P	Yes	
73	611089		n/a-emergency	Road Fund-002	Emergency Project - 596 Echo Valley Rd dewatering phase 2	\$ 22,732	\$ 1,137	NA	Complete	100%	Yes	P	Yes	
74	002-8195-621109		n/a-emergency	Road Fund-002	Emergency Project-Cachagua Rd MP 1.5 Temporary Access Road	\$ 117,684	\$ 5,884	NA	Construction	90%		P	Yes	
75	6Debris-00		n/a-emergency	Road Fund-002	Emergency Project - General Debris Removal	\$ 832,940	\$ 41,647	NA	Construction	90%		P	Yes	
76	611161		n/a-emergency	Road Fund-002	Emergency Project-Tarpy Rd. and Granger Lane -Remove and replace 18"	\$ 45,850	\$ 2,292	NA	Complete	100%	Yes	Yes	Yes	
77	611184		n/a-emergency	Road Fund-002	Pajaro Storm Drain Outfall Repairs at Porter Bridge	\$ 27,590	\$ 1,380	NA	Complete	100%	Yes	Yes	Yes	

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78	61111-00		n/a-emergency	Road Fund-002	Hall Road and Johnson Road Sinkhole	\$ 206,871	\$ 10,344	NA	Complete	100%	Yes	Yes	yes	
79	611174		n/a-emergency	Road Fund-002	307 Dumbarton Rd - Sinkhole repair	\$ 8,325	\$ 416	NA	Construction	90%		P	Yes	
80	143066		n/a-emergency	Road Fund-002	Pajaro Street Repairs	\$ 48,317	\$ 2,416	NA	Complete	100%	Yes	Yes	Yes	
81	5200-00		n/a-emergency	Road Fund-002	Seca Place Road Repairs	\$ 45,118	\$ 2,256	NA	Complete	100%	Yes	Yes	yes	
82	6111-00		n/a-emergency	Road Fund-002	Kirby Park - fence intallation	\$ 6,403	\$ 320	NA	Complete	90%		p	yes	
83	1150-00		n/a-emergency	TAMC	TAMC Rail Crossing-Nashua & DelMonte	\$ 74,512	\$ 3,726	NA	Construction	90%		p	yes	
84	5100-00		n/a-emergency	Road Fund-002	Railcrossing Nashua and Del Monte	\$ 43,669	\$ 2,183	NA	Construction	90%		p	yes	
85	6210-00		n/a-emergency	Road Fund-002	Palo Colorado Fence and Gate	\$ 6,557	\$ 328	NA	Construction	90%		p	Yes	
86	n/a		n/a-emergency	Road Fund-002	14726 Castroville Blvd Sinkhole	\$ 71,265	\$ 3,563	NA	Construction	80%		p	Yes	
87	8441	1	n/a-emergency	Road Fund-002	Laguna Seca-Repair Damaged Asphalt (3) Paddock Areas and vehicular Bridge	\$ 47,524	\$ 2,376	NA	Construction	99%		P	Yes	
88	8412	1	n/a-emergency	Road Fund-002	Laguna SecaPaving Red Parking Lot 9 (#00.#01)	\$ 193,387	\$ 9,669	NA	Construction			P	Yes	
89	8198	1	n/a-emergency	Road Fund-002	CSA 66-Oak Tree Place Road repair	\$ 34,985	\$ 1,749	NA	Construction			P	Yes	
90		1	n/a-emergency	Road Fund-002	Monterey County Storm event Response-February 17-21	\$ 12,562	\$ 628	NA	Construction			P	Yes	
91	8151	1	n/a-emergency	Road Fund-002	CSA51-Outlook Dr. at Greenfield Place Road and Concrete V-Gutter Repairs	\$ 67,287	\$ 3,364	NA	Construction			P	Yes	
92	6111	1			Emergency project-103 Corey Road Slip Out Repair	\$ 26,898	\$ 1,345	NA	Construction			P	Yes	
93	6111	1			San Miguel MP 6.5 Remove & Repalce CMP	\$ 16,594	\$ 830	NA	Construction			P	Yes	
94	8195	1			Davis Road potholing for AT&T Line	\$ 36,642	\$ 1,832	NA	Construction					
					<b>RB 2016-02 Granite Construction Company Total</b>	<b>\$ 3,586,050</b>	<b>\$ 179,302</b>	<b>\$ -</b>						
					<b>RB 2016-03 Newton Construction</b>									
95	8428			Fund 401	San Lorenzo Park ADA Improvements	\$ 193,728	\$ 9,686	\$ 11,527	Complete	100%	Yes	Michael Bray Construction	Yes	Yes
96	8960		n/a-emergency	Road Fund-002	Rio Rd. and HWY 1- Carmel Trees removal	\$ 41,988	\$ 2,099	NA	Construction	95%		Lewis Tree Company	P	Yes
97	621081		n/a-emergency	Road Fund-002	Robinson Canyon Rd at MP 4.5 slope/Slip Out Repair	\$ 1,059,721	\$ 52,986	NA	Construction	90%		GSI	P	Yes
98	8697		n/a-emergency	Road Fund-002	Monterey County Fire Prevention & Tree Mortality	\$ 150,302	\$ 7,515	NA	Construction	90%		Ventana	P	Yes
99	1732		Yes	Road Fund-002	Blanco Rd & Reservation Rd. Intersection Improvements	\$ 427,070	\$ 21,354	NA	Construction	90%				Yes
100	n/a		n/a-emergency	Road Fund-002	Debris Removal Distric 1 and 3	\$ 234,238	\$ 11,712	NA	Construction	90%		GraniteRock Construction	p	yes
101	n/a		n/a-emergency	Road Fund-002	Debris Removal Distric 2 and 4	\$ 325,802	\$ 16,290	NA	Construction	90%		Granite Construction	p	Yes
102	5200-00		n/a-emergency	Road Fund-002	Sylvan Road remove vegetation	\$ 8,713	\$ 436	NA	Construction	90%		Ventana	p	Yes
103	5200-00		n/a-emergency	Road Fund-002	Carmel Valley Road - Remove Vegatation	\$ 25,599	\$ 1,280	NA	Construction	90%		Ventana	p	Yes
104	8864	1	No	COPs	Bus Stop Improvements vic East Wing/West Wing	\$ 9,216	\$ 461	NA	Complete	100%	Yes	Michael Bray Construction	Yes	Yes
105	8413	1	No	DSS	Salinas Winter Warming Shelter	\$ 28,109	\$ 1,405	NA	Complete	100%	Yes	Boyd's Asphalt	Yes	Yes
					<b>RB 2016-03 Newton Construction Total</b>	<b>\$ 2,504,487</b>	<b>\$ 125,224</b>	<b>\$ 11,527</b>						
		23			<b>All Contracts Grand Total</b>	<b>\$ 15,437,277</b>	<b>\$ 771,864</b>	<b>\$ 222,949</b>		25	25			
	<b>LEGEND:</b>				<i>NA-Not Applicable; P-Pending Project Completion; TBD-To Be Developed; CIP-Capital Improvement Plan</i>									
	Note 1:				The Five Year Capital Improvement Plan is adopted yearly and tracks allocation of resources for projects with budgets over \$100,000, including a lump sum allocation for un-scheduled maintenance projects. Projects under \$100,000 and large emergency projects are not included in the Five Year CIP Plan.									