

Exhibit A

Job Order Contract Completed (May 1, 2020 - Sept 30, 2020)							
JOC Project#	Project Scope of Work	Fund Source	Contract Value	Gordian Fee	Contractor	Contractor Evaluation	50% Local Employ. Met
JC1716	Air Compressor Replacement Bldg. 580	OB	\$ 94,946.29	\$ 4,747.31	Ausonio Inc.	Yes	Yes
JC1724	Central Plant Repairs	OB	\$ 94,904.32	\$ 4,745.22	Ausonio Inc.	Yes	Yes
JC1813	Proximity Readers Replacement - Bldg 200, 151	OB	\$ 44,230.66	\$ 2,211.53	Ausonio Inc.	Yes	Yes
JC1813-01	Proximity Readers Replacement - Bldg 200, 151 - Supplemental 1	OB	\$ 28,738.37	\$ 1,436.92	Ausonio Inc.	Yes	Yes
JC1813-02	Proximity Readers Replacement - Bldg 200, 151 - Supplemental 2 - Store front doors	OB	\$ 22,018.00	\$ 1,100.90	Ausonio Inc.	Yes	Yes
JC1838	Nitous Oxide Manifold Repair/Replacement Emergency	OB	\$40,000	\$ 2,000.00	Staples Const.	Yes	Yes
JC1838-01	Nitous Oxide Manifold Repair/Replacement Emergency Supplemental 1	OB	(\$618)	\$ (30.89)	Staples Const.	Yes	Yes
JC1839	Audiology Refresh	OB	\$ 15,051.21	\$ 752.56	Staples Const.	Yes	Yes
JC2011	Physicians Wall Sign Installation Bldg 500, 1st Floor	OB	\$ 6,158.03	\$ 307.90	Staples Const.	Yes	Yes
JC2014	Dishwasher Replacement Bldg 580, 1st Floor	OB	\$ 59,938.00	\$ 2,996.90	Ausonio Inc.	Yes	Yes
JC2017	Emergency - Outpatient Surgery Recover Water Leak	OB	\$ 28,769.89	\$ 1,438.49	Staples Const.	Yes	Yes
JC2019	Replace Fire Hydrant Parking Lot K	OB	\$ 6,625.28	\$ 331.26	Staples Const.	Yes	Yes
			\$ 440,762.20	\$ 22,038.11			

Projects Under Construction or Notice To Proceed (NTP) Issued (May 1, 2020 - Sept 30, 2020)							
JOC Project#	Project Scope of Work	Fund Source	Contract Value	Gordian Fee	Contractor	Start Construction	% Complete
JC1725	Mental Health Water Heater	OB	\$ 82,322.26	\$ 4,116.11	Ausonio Inc.	2/19/2019	95%
JC1725-01	Mental Health Water Heater - Supplemental 1	OB	\$ 12,536.00	\$ 626.80	Ausonio Inc.	2/19/2019	95%
JC1805	Roof Access Paths & Stairways	OB	\$ 94,950.00	\$ 4,747.50	Ausonio Inc.	8/2/2019	65%
JC1817	Pharmacy	OB	\$1,200,426.49	\$ 60,021.32	Staples Const.	1/27/2020	0%
JC1823	L & D Flooring Replacement Bldg 500, 2nd Floor	OB	\$71,731.00	\$ 3,586.55	Ausonio Inc.	2/10/2020	0%
JC1825	ICU Patient Room Refresh	OB	\$ 144,641.00	\$ 7,232.05	Staples Const.	2/10/2020	0%
JC1829	Engineering Office Refresh	OB	\$ 91,228.00	\$ 4,561.40	Staples Const.	2/7/2020	0%
JC1832	Room 336 Refresh MedSurge 3	OB	\$ 39,118.03	\$ 1,955.90	Staples Const.	2/17/2020	0%
JC1832-01	Room 336 Refresh MedSurge 3 - Supplemental 1	OB	\$ 39,118.03	\$ 1,955.90	Staples Const.	7/23/2020	0%
JC1835	Transformer Emergency Power Repairs	OB	\$ 40,000.00	\$ 2,000.00	Ausonio Inc.	11/17/2019	95%
JC2001	OM4 Upgrade First Floor	OB	\$ 94,357.43	\$ 4,717.87	Staples Const.	5/18/2020	75%
JC2001-01	OM4 Upgrade First Floor - Supplemental 1	OB	\$ 26,923.31	\$ 1,346.17	Staples Const.	5/18/2020	0%
JC2002	Simulation Lab TI , Building 880	OB	\$ 30,184.45	\$ 1,509.22	Staples Const.	5/18/2020	0%
JC2002-01	Simulation Lab TI , Building 880 - Supplemental 1	OB	\$ 26,923.31	\$ 1,346.17	Staples Const.	5/18/2020	0%
JC2003	Cardio Workroom Refresh, Bldg 500, 3rd Floor	OB	\$ 26,222.36	\$ 1,311.12	Staples Const.	5/18/2020	0%
JC2003-01	Cardio Workroom Refresh, Bldg 500, 3rd Floor - Supplemental	OB	\$ 22,004.05	\$ 1,100.20	Staples Const.	7/10/2020	0%
JC2007	ARU Expansion	OB	\$ 168,480.00	\$ 8,424.00	Ausonio Inc.	6/8/2020	50%
JC2009	EV Charge Station Installation - Health Dept Parking Lot	OB	\$ 35,207.00	\$ 1,760.35	Ausonio Inc.	5/18/2020	0%
JC2018	Cabinet Installation - Hospital Wide	OB	\$ 44,540.66	\$ 2,227.03	Staples Const.	8/17/2020	0%
JC2018-01	Cabinet Installation - Hospital Wide - Supplemental 1	OB	\$ 20,000.00	\$ 1,000.00	Staples Const.	8/17/2020	0%
JC2020	Emergency Water Repair at Helipad	OB	\$ 19,995.02	\$ 999.75	Staples Const.	5/20/2020	65%
JC2022	Extron A/V Equipment, Bldg. 880	OB	\$ 56,389.38	\$ 2,819.47	Staples Const.	7/20/2020	0%
JC2023	Talkphone Installation	OB	\$ 11,829.00	\$ 591.45	Ausonio Inc.	9/7/2020	20%
JC2025	Emergency Deaerator Tank Replacement, Bldg 400	OB	\$ 65,000.00	\$ 3,250.00	Ausonio Inc.	7/15/2020	95%
JC2028	Emergency MRI Trailer Retrofit	OB	\$ 16,630.90	\$ 831.55	Staples Const.	7/15/2020	75%
JC2032	Variable Frequency Drive Controller Repair - Emergency, Bldg 580	OB	\$ 80,000.00	\$ 4,000.00	Staples Const.	8/21/2020	50%
			\$ 2,560,757.68	\$ 128,037.88			