

Attachment E

JOB ORDER CONTRACTING (JOC)
 JOC CONTRACTS SUMMARY
 CUMULATIVE TO DATE:
 4/19/2018

| | Contractor Name | Maximum Not to Exceed JOC Contract Value | Cumulative Order Value to Date | Remaining Contract Value | Number of Projects |
|--|--|--|--------------------------------|--------------------------|--------------------|
| JOC ROADS & BRIDGE 2013-01 | SeaPac Engineering Inc. | \$ 4,430,000.00 | \$ 740,664.07 | \$ 3,689,335.93 | 4 |
| JOC ROADS & BRIDGE 2013-02 | The Don Chapin Company, Inc. | \$ 4,430,000.00 | \$ 451,194.97 | \$ 3,978,805.03 | 8 |
| SUB-TOTAL : JOC ROADS & BRIDGE 2013 | | \$ 8,860,000.00 | \$ 1,191,859.04 | \$ 7,668,140.96 | 12 |
| JOC FACILITIES 2013-01 | SeaPac Engineering Inc. | \$ 4,430,000.00 | \$ 394,122.58 | \$ 4,035,877.42 | 4 |
| JOC FACILITIES 2013-02 | William A Thayer Construction, Inc. | \$ 4,430,000.00 | \$ 1,419,538.05 | \$ 3,010,461.95 | 23 |
| SUB-TOTAL : JOC FACILITIES 2013 | | \$ 8,860,000.00 | \$ 1,813,660.63 | \$ 7,046,339.37 | 27 |
| TOTAL 2013 JOC CONTRACTS | | \$ 17,720,000.00 | \$ 3,005,519.67 | \$ 14,714,480.33 | 39 |
| JOC ROADS & BRIDGE 2014-01 | SeaPac Engineering Inc. | \$ 4,550,000.00 | \$ 904,193.21 | \$ 3,645,806.79 | 4 |
| JOC ROADS & BRIDGE 2014-02 | Granite Rock Company | \$ 4,550,000.00 | \$ 1,933,778.24 | \$ 2,616,221.76 | 32 |
| SUB-TOTAL : JOC ROADS & BRIDGE 2014 | | \$ 9,100,000.00 | \$ 2,837,971.45 | \$ 6,262,028.55 | 36 |
| JOC FACILITIES 2014-01 | Pueblo Construction, Inc. | \$ 4,550,000.00 | \$ 4,549,296.11 | \$ 703.89 | 14 |
| JOC FACILITIES 2014-02 | SeaPac Engineering Inc. | \$ 4,550,000.00 | \$ 1,872,411.11 | \$ 2,677,588.89 | 6 |
| SUB-TOTAL : JOC FACILITIES 2014 | | \$ 9,100,000.00 | \$ 6,421,707.22 | \$ 2,678,292.78 | 20 |
| TOTAL 2014 JOC CONTRACTS | | \$ 18,200,000.00 | \$ 9,259,678.67 | \$ 8,940,321.33 | 56 |
| JOC FACILITIES 2015-01 | Pueblo Construction, Inc. | \$ 4,590,340.00 | \$ 4,384,089.28 | \$ 206,250.72 | 18 |
| JOC FACILITIES 2015-02 | SeaPac Engineering Inc. | \$ 4,590,340.00 | \$ 56,365.57 | \$ 4,533,974.43 | 3 |
| JOC FACILITIES 2015-03 | Staples Construction Company Inc. | \$ 4,590,340.00 | \$ 4,585,217.47 | \$ 5,122.53 | 19 |
| SUB-TOTAL : JOC FACILITIES 2015 | | \$ 13,771,020.00 | \$ 9,025,672.32 | \$ 4,745,347.68 | 40 |
| JOC ROADS & BRIDGE 2015-01 | SeaPac Engineering Inc. | \$ 4,590,340.00 | \$ 163,641.09 | \$ 4,426,698.91 | 2 |
| JOC ROADS & BRIDGE 2015-02 | Granite Rock Company | \$ 4,590,340.00 | \$ 2,448,317.13 | \$ 2,142,022.87 | 18 |
| JOC ROADS & BRIDGE 2015-03 | Granite Construction Company, Inc | \$ 4,590,340.00 | \$ 3,156,743.83 | \$ 1,433,596.17 | 23 |
| SUB-TOTAL : JOC ROADS & BRIDGE 2015 | | \$ 13,771,020.00 | \$ 5,768,702.05 | \$ 8,002,317.95 | 43 |
| TOTAL 2015 JOC CONTRACTS | | \$ 27,542,040.00 | \$ 14,794,374.37 | \$ 12,747,665.63 | 83 |
| JOC FACILITIES 2016-01 | Sea Pac Engineering Inc. | \$ 4,659,196.00 | \$ 376,532.10 | \$ 4,282,663.90 | 6 |
| JOC FACILITIES 2016-02 | Staples Construction Company Inc. | \$ 4,659,196.00 | \$ 4,551,294.05 | \$ 107,901.95 | 29 |
| JOC FACILITIES 2016-03 | Ausonio Construction | \$ 4,659,196.00 | \$ 972,750.09 | \$ 3,686,445.91 | 15 |
| SUB-TOTAL : JOC FACILITIES 2016 | | \$ 13,977,588.00 | \$ 5,900,576.24 | \$ 8,077,011.76 | 50 |
| JOC ROADS & BRIDGE 2016-01 | Granite Rock Company | \$ 4,659,196.00 | \$ 4,508,055.96 | \$ 151,140.04 | 31 |
| JOC ROADS & BRIDGE 2016-02 | Granite Construction Company, Inc | \$ 4,659,196.00 | \$ 3,703,498.59 | \$ 955,697.41 | 38 |
| JOC ROADS & BRIDGE 2016-03 | Newton Construction and Management, Inc. | \$ 4,659,196.00 | \$ 2,178,685.62 | \$ 2,480,510.38 | 10 |
| SUB-TOTAL : JOC ROADS & BRIDGE 2016 | | \$ 13,977,588.00 | \$ 10,390,240.17 | \$ 3,587,347.83 | 79 |
| TOTAL 2016 JOC CONTRACTS | | \$ 27,955,176.00 | \$ 16,290,816.41 | \$ 11,664,359.59 | 129 |
| JOC FACILITIES 2017-01 | Newton Construction and Management, Inc. | \$ 4,766,357.00 | \$ 1,735,589.87 | \$ 3,030,767.13 | 12 |
| JOC FACILITIES 2016-02 | Ausonio Construction | \$ 4,766,357.00 | \$ 111,867.96 | \$ 4,654,489.04 | 4 |
| SUB-TOTAL : JOC FACILITIES 2017 | | \$ 9,532,714.00 | \$ 1,847,457.83 | \$ 7,685,256.17 | 16 |
| JOC ROADS & BRIDGE 2017-01 | Granite Rock Company | \$ 4,766,357.00 | \$ 144,518.97 | \$ 4,621,838.03 | 2 |
| JOC ROADS & BRIDGE 2017-02 | Granite Construction Company, Inc | \$ 4,766,357.00 | \$ 185,398.55 | \$ 4,580,958.45 | 3 |
| JOC ROADS & BRIDGE 2017-03 | Newton Construction and Management, Inc. | \$ 4,766,357.00 | \$ - | \$ 4,766,357.00 | 0 |
| SUB-TOTAL : JOC ROADS & BRIDGE 2016 | | \$ 14,299,071.00 | \$ 329,917.52 | \$ 13,969,153.48 | 5 |
| TOTAL 2017 JOC CONTRACTS | | \$ 23,831,785.00 | \$ 2,177,375.35 | \$ 21,654,409.65 | 21 |

Note 1: This chart provides cumulative information as of the the date of the report and may reflect Emergency Job Orders and Job Orders issued after the reporting period .