

ATTACHMENT B										
RMA - PUBLIC WORKS										
2014 JOB ORDER CONTRACT (JOC) PROGRAM										
REPORTING PERIOD: JUL 1 - SEP 30, 2015										
	PROJECT #	PROJECT NAME	JOB ORDER VALUE	GORDIAN FEE	GORDIAN PLUS PM FEE	PHASE	% COMPLETE	SUBCONTRACTORS	CONTRACTOR EVALUATIONS COMPLETED	50% LOCAL EMPLOYMENT
		FAC 2014-01 Pueblo Construction								
1	8857	Energy Efficiency Measures Phase 1 EMS Controls	\$ 454,031	\$ 22,702	\$ 27,015	Construction	60%	Collins Electric, Honeywell	P	Yes
2	8858	Pajaro Mansion ADA Improvements	\$ 56,763	\$ 2,838	NA	Construction	95%	McKibbin Plumbing	P	Yes
3	8574	Energy Efficiency Measures Phase 2 PSB, ADF HVAC	\$ 757,527	\$ 37,876	\$ 45,073	Construction	30%	Honeywell, Val's, Collins Electric	P	Yes
4	8559	1200 Aguajito Elevator Machine Rm Elec, Security	\$ 14,865	\$ 743	NA	Construction	95%	3R Electric	P	Yes
5	8535	Seaside Library Tenant Improvement	\$ 544,629	\$ 27,231	\$ 32,121	Construction	5%	Ross Mc Donald Co.; Vel Com; 3R Elec; PARC Env	P	Yes
6	851065	855 E Laurel Drive - Bldg E Repair Sewer Drain, Floor & Toilet in Womens Restroom	\$ 11,017	\$ 551	\$ 656	Complete	100%	PARC, McKibbin Plumbing	Yes	Yes
7	851066	111 W Alisal Street - Modular 4 Water Damage Repair in Men's and Women's Restrooms	\$ 13,500	\$ 675	NA	Construction	40%	PARC, McKibbin Plumbing, Stech	P	TBD
		FAC 2014-01 Pueblo Construction Total	\$ 1,852,332	\$ 92,617	\$ 104,864					
		FAC 2014-02 SeaPac Engineering								
8	8510	1200 Aguajito De-Energized Service and Elec Repairs	\$ 30,829	\$ 1,541	NA	Complete	100%	JM Electric	Yes	Yes
9	8862	Schilling Place Tenant Improvement Furniture, Storefront	\$ 440,999	\$ 22,050	NA	Construction	5%	PBI	P	Yes
10	8571	IT Dept HVAC	\$ 88,998	\$ 4,450	\$ 5,295	Construction	30%	Honeywell	P	No
11	8510	Replace Busway Unit at Adult Rehabilitation	\$ 67,620	\$ 3,381	NA	Construction	15%	JM Electric	P	Yes
		FAC 2014-02 SeaPac Engineering Total	\$ 628,446	\$ 31,422	\$ 5,295					
		RB 2014-01 SeaPac Engineering								
12	8735	Countywide Striping	\$ 618,938	\$ 30,947	NA	Construction	90%	Chrisp	P	No
13	5516	Pavement Delineation Seal Coat	\$ 189,302	\$ 9,465	NA	Construction	10%	Chrisp	P	No
14	5600	Cachagua Rd Bridges Maint Project	\$ 35,159	\$ 1,758	NA	Complete	100%	Central Concrete Pumping	Yes	Yes
		RB 2014-01 SeaPac Engineering Total	\$ 843,399	\$ 42,170	\$ -					
		RB 2014-02 GraniteRock								
15	8172	Las Palmas Ranch Levee Repair	\$ 121,633	\$ 6,082	NA	Construction	10%		P	Yes
16	1726	Salinas Road Crosswalk and Ramp	\$ 73,500	\$ 3,675	NA	Construction	10%		P	Yes
17	5200	AC Dike Carmel Valley Road	\$ 22,799	\$ 1,140	NA	Construction	100%		P	Yes
18	1725	Rio Road Overlay	\$ 461,397	\$ 23,070	NA	Construction	90%	St Francis Elec, Chrisp	P	Yes
19	8476	Repairs to Barloy Canyon Road	\$ 31,653	\$ 1,583	NA	Complete	100%		Yes	Yes
20	5711	Cooper Road Diesel Spill AC Repair	\$ 10,533	\$ 527	NA	Complete	100%		Yes	Yes
21	5100	Rolled Berm at Sylvan Rd and Manor Rd	\$ 5,722	\$ 286	NA	Construction	100%		P	Yes
22	6111	Storm Drain Repair Moro Rd and Fallen Leaf Rd	\$ 94,437	\$ 4,722	NA	Construction	90%		P	Yes
23	8477	Laguna Seca Bridge Repairs	\$ 113,469	\$ 5,673	NA	Construction	25%		P	Yes
24	8167	CSA 67 Corral De Tierra Drainage Pond Repair	\$ 24,174	\$ 1,209	NA	Complete	100%		Yes	Yes
25	8510	Laurel Yard Bldg E Water Line Repair	\$ 3,315	\$ 166	NA	Complete	100%		Yes	Yes
26	8548	San Lucas Branch Library Project-Soil Remediation	\$ 166,144	\$ 8,307	NA	Construction	95%		P	Yes
27	8856	1200 Aguajito ADA Improvements Phase 1	\$ 120,124	\$ 6,006	NA	Construction	90%	William Scottsman, Bestor	P	Yes
		RB 2014-02 GraniteRock Total	\$ 1,248,900	\$ 62,445	\$ -					
		All Contracts Grand Total	\$ 4,573,076	\$ 228,654	\$ 110,160					
	LEGEND:	NA-Not Applicable P-Pending Project Completion TBD-To Be Developed								