

ATTACHMENT A											
RMA - PUBLIC WORKS											
2014 JOB ORDER CONTRACT (JOC) PROGRAM											
REPORTING PERIOD: APR 1 - JUNE 30, 2016											
	PRJ #	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	8574	Energy Efficiency Measures Phase 2 PSB, ADF HVAC	\$ 757,527	\$ 37,876	\$ 45,073		Permit Sign Off	98%	Honeywell, Val's, Collins Electric	P	Yes
2	8857	Energy Efficiency Measures Phase 1 EMS Controls	\$ 454,031	\$ 22,702	\$ 27,015		Complete	100%	Collins Electric, Honeywell	Yes	Yes
3	8864	East West Wing Selective Demolition	\$ 2,300,094	\$ 115,005	\$ 136,856		Complete	100%	Pueblo Construction, PARC Env, Fallon Electric, Riana Air, McKibbin Plumbing, LaSirineta Tree Service,	Yes	Yes
		FAC 2014-01 Pueblo Construction Total	\$ 3,511,652	\$ 175,583	\$ 208,943						
		FAC 2014-02 SeaPac Engineering									
4	8510	Replace Busway Unit at Adult Rehabilitation	\$ 67,620	\$ 3,381	NA		Close-Out	99%	JM Electric	P	Yes
5	8862	Schilling Place Tenant Improvement Re-Roof	\$ 1,215,045	\$ 60,752	\$ 71,066		Complete	100%	CW Roofing	Yes	No
		FAC 2014-02 SeaPac Engineering Total	\$ 1,282,665	\$ 64,133	\$ 71,066						
		RB 2014-01 SeaPac Engineering									
6	5200	Laureles Grade Slope Repair	\$ 141,060	\$ 7,053	NA		Construction	95%	G.S.I	P	Yes
7	8622	Castroville Bike Path - Tree Removal	\$ 22,582	\$ 1,129	NA		Construction	95%	Community Tree Service	P	Yes
		RB 2014-01 SeaPac Engineering Total	\$ 163,642	\$ 8,182	\$ -						
		RB 2014-02 GraniteRock									
8	1140	HWY 68 Potholing	\$ 43,626	\$ 2,181	NA		Construction	95%		P	Yes
9	5100	Hall Road & Pini Road Slope Repair	\$ 15,069	\$ 753	NA		Construction	25%	Statewide	P	Yes
10	5200	Calle Quien Sabe	\$ 16,895	\$ 845	NA		Complete	100%		Yes	Yes
12	5200	Laureles Grade Slope Repair	\$ 86,436	\$ 4,322	NA		Construction	95%	Superior Hydroseeding	P	Yes
13	5200	620 River Road - Dig Ditch	\$ 7,651	\$ 383	NA		Construction	95%		P	
14	8125	Quail Lodge Paving - II	\$ 67,922	\$ 3,396	NA		Construction	95%		P	
15	8150	Lower Carmel River Notch	\$ 78,799	\$ 3,940	NA		Complete	100%	Oliviera	Yes	Yes
16	8150	CSA 50 - Mission Fields Drain Outlets	\$ 1,921	\$ 96	NA		Complete	100%		Yes	Yes
17	8425	San Ardo Landfill Cap Repair	\$ 113,576	\$ 5,679	NA		Construction	80%		P	Yes
18	8472	Laguna Seca Bridge Inspection	\$ 46,450	\$ 2,323	NA		Construction	95%		P	Yes
19	8472	Laguna Seca Bridge Repairs	\$ 41,905	\$ 2,095	NA		Construction	95%		P	Yes
20	8472	Laguna Seca Track Repairs	\$ 136,880	\$ 6,844	NA		Construction	95%	Greenline	P	
21	8548	Temporary Fencing at San Lucas Branch Library site	\$ 2,551	\$ 128	NA		Complete	100%		Yes	Yes
22	8690	HWY 1 Potholing	\$ 47,243	\$ 2,362	NA		Complete	100%	Statewide	Yes	Yes
		RB 2014-02 GraniteRock Total	\$ 706,924	\$ 35,346	\$ -						
		All Contracts Grand Total	\$ 5,664,884	\$ 283,244	\$ 280,009						
	LEGEND:	NA-Not Applicable P-Pending Project Completion TBD-To Be Developed									