

JOB ORDER CONTRACTING (JOC)

ATTACHMENT D

JOC CONTRACTS SUMMARY

CUMULATIVE TO DATE:

MAY 23 2017

	Contractor Name	Maximum Not to Exceed JOC Contract Value	Cumulative Order Value to Date	Remaining Contract Value
JOC FACILITIES 2015-01	Pueblo Contruction, Inc.	\$ 4,590,340.00	\$ 4,384,089.28	\$ 206,250.72
JOC FACILITIES 2015-02	SeaPac Engineering Inc.	\$ 2,000,000.00	\$ 56,365.57	\$ 1,943,634.43
JOC FACILITIES 2015-03	Staples Construction Company Inc.	\$ 4,590,340.00	\$ 4,564,758.95	\$ 25,581.05
SUB-TOTAL : JOC FACILITIES 2016		\$ 11,180,680.00	\$ 9,005,213.80	\$ 2,175,466.20
JOC ROADS & BRIDGE 2015-01	SeaPac Engineering Inc.	\$ 2,000,000.00	\$ 163,641.09	\$ 1,836,358.91
JOC ROADS & BRIDGE 2015-02	Granite Rock Company	\$ 4,590,340.00	\$ 2,448,317.13	\$ 2,142,022.87
JOC ROADS & BRIDGE 2015-03	Granite Construction Company, Inc	\$ 4,590,340.00	\$ 3,131,893.32	\$ 1,458,446.68
SUB-TOTAL : JOC ROADS & BRIDGE 2016		\$ 11,180,680.00	\$ 5,743,851.54	\$ 5,436,828.46
TOTAL 2015 JOC CONTRACTS		\$ 22,361,360.00	\$ 14,749,065.34	\$ 7,612,294.66
JOC FACILITIES 2016-01	Sea Pac Engineering Inc.	\$ 4,659,196.00	\$ -	\$ 4,659,196.00
JOC FACILITIES 2016-02	Staples Construction Company Inc.	\$ 4,659,196.00	\$ 2,448,104.68	\$ 2,211,091.32
JOC FACILITIES 2016-03	Ausonio Construction	\$ 4,659,196.00	\$ 325,098.36	\$ 4,334,097.64
SUB-TOTAL : JOC FACILITIES 2016		\$ 13,977,588.00	\$ 2,773,203.04	\$ 11,204,384.96
JOC ROADS & BRIDGE 2016-01	Granite Rock Company	\$ 4,659,196.00	\$ 3,635,737.98	\$ 1,023,458.02
JOC ROADS & BRIDGE 2016-02	Granite Construction Company, Inc	\$ 4,659,196.00	\$ 2,447,126.72	\$ 2,212,069.28
JOC ROADS & BRIDGE 2016-03	Newton Construction and Management, Inc.	\$ 4,659,196.00	\$ 1,119,566.88	\$ 3,539,629.12
SUB-TOTAL : JOC ROADS & BRIDGE 2016		\$ 13,977,588.00	\$ 7,202,431.58	\$ 6,775,156.42
TOTAL 2016 JOC CONTRACTS		\$ 27,955,176.00	\$ 9,975,634.62	\$ 17,979,541.38

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 ending 03-31-2017.