

**ATTACHMENT A**

**RMA - PUBLIC WORKS**

**2014 JOB ORDER CONTRACT (JOC) PROGRAM**

**ACTIVE PROJECTS DURING REPORTING PERIOD: OCTOBER 1 - DECEMBER 31, 2016**

	CIP PROJECT #	NEW PROJECT INITIATED DURING REPORTING PERIOD	PROJECT LISTED IN 5 YEAR CIP (1)	FUNDING SOURCE	PROJECT NAME	JOB ORDER VALUE	GORDIAN FEE	GORDIAN PLUS PM FEE	PHASE	% COMPLETE	COMPLETED ON TIME & BUDGET	SUBCONTRACTORS	CONTRACTOR EVALUATIONS COMPLETED	50% LOCAL EMPLOYMENT
					<i>FAC 2014-01 Pueblo Construction</i>									
						\$ -	\$ -	\$ -						
					<i>FAC 2014-01 Pueblo Construction Total</i>	\$ -	\$ -	\$ -						
					<i>FAC 2014-02 SeaPac Engineering</i>									
						\$ -	\$ -	\$ -						
					<i>FAC 2014-02 SeaPac Engineering Total</i>	\$ -	\$ -	\$ -						
					<i>RB 2014-01 SeaPac Engineering</i>									
						\$ -	\$ -	NA	\$0					
					<i>RB 2014-01 SeaPac Engineering Total</i>	\$ -	\$ -	\$ -						
					<i>RB 2014-02 GraniteRock</i>									
1	5100	N/A	n/a-small project	Road Fund 002	Hall Road & Pini Road Slope Repair	\$ 15,069	\$ 753	NA	Construction	100%	Yes	Satellite	Yes	Yes
2	8425	N/A	No-unscheduled repair	Fund 001-8175	San Ardo Landfill Cap Repair	\$ 88,576	\$ 4,428	NA	Construction	100%	Yes		Yes	Yes
					<i>RB 2014-02 GraniteRock Total</i>	\$ 103,645	\$ 5,181	\$ -						
					<b>All Contracts Grand Total</b>	\$ 103,645	\$ 5,181	\$ -						
	<i>LEGEND:</i>				<i>NA-Not Applicable ; P-Pending Project Completion ; TBD-To Be Developed;; CIP-Capital Improvement Plan</i>									
	Note 1.		The Five Year Capital Improvement Plan is adopted yearly and tracks allocation of resources for projects with budgets over \$100,000, including a lump sum allocation for un-scheduled maintenance projects. Projects under \$100,000 and large emergency projects are not included in the Five Year CIP Plan.											

This page intentionally left blank