

ATTACHMENT A  
RMA - PUBLIC WORKS  
2015 JOB ORDER CONTRACT (JOC) PROGRAM  
ACTIVE PROJECTS DURING REPORTING PERIOD: JULY 1 - SEPTEMBER 30, 2017

	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 FEE	PM	PHASE	% COMPLETE	COMPLETED ON TIME & BUDGET	SUBCONTRACTORS	CONTRACTOR EVALUATIONS COMPLETED	50% LOCAL EMPLOYMENT
					<i>FAC 2015-01 Pueblo Construction</i>										
						\$ -	\$ -	\$ -							
					<i>FAC 2015-01 Pueblo Construction Total</i>	\$ -	\$ -	\$ -				0			
					<i>FAC 2015-02 SeaPac Engineering</i>										
						\$ -	\$ -	\$ -							
					<i>FAC 2015-02 SeaPac Engineering Total</i>	\$ -	\$ -	\$ -				0			
					<i>FAC 2015-03 Staples Construction Company, Inc.</i>										
1	8861		Yes	Fund 402	Jail Security Improvements Phase 1-3 - ADA, VSS	\$ 3,026,017.22	\$ 151,300.86	NA		Complete	100%	Yes	Hardcore Const., Harvey Plumbing, Central Coast Specialty, Johnson Elec, Collins Elec	Yes	Yes
2	851073		Yes	Fund 401; AOC (Courts)	1200 Aguajito - Replace Generator	\$ 206,474.00	\$ 10,323.70	\$ 12,285.20		Construction	10%		Aurum Consulting Engineers	P	No
3	859544		Yes	Fund 401	855 E Laurel Drive - Electrical Distribution	\$ 279,715.00	\$ 13,985.75	\$ 14,131.00		Construction	80%		JM Electric	P	Yes
					<i>FAC 2015-03 Staples Construction Co, Inc. Total</i>	\$ 3,512,206.22	\$ 175,610.31	\$ 26,416.20				1			

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					<b>RB 2015-01 SeaPac Engineering</b>										
						\$ -	\$ -	\$ -		\$0	0%				
					<b>RB 2015-01 SeaPac Engineering Total</b>	\$ -	\$ -	\$ -				0			
					<b>RB 2015-02 GraniteRock</b>										
4	5100		No-Storm response	Road Fund-002	Hall Road Slope Repair	\$ 109,996.35	\$ 5,499.82	NA		Construction	10%			P	Yes
					<b>RB 2015-02 GraniteRock Total</b>	\$ 109,996.35	\$ 5,499.82	\$ -				0			
					<b>RB 2015-03 Granite Construction Company</b>										
5	7512/8426		No-new project w/ BOS approval	NMC	NMC Temporary Parking	\$ 984,547.73	\$ 49,227.39	NA		Construction	100%	Yes	Chrisp Company; Collins Electrical; Oliveira Fence	Yes	Yes
					<b>RB 2015-03 Granite Construction Company Total</b>	\$ 984,547.73	\$ 49,227.39	\$ -				1			
		0			<b>All Contracts Grand Total</b>	\$ 4,606,750.30	\$ 230,337.52	\$ 26,416.20			2	2			
	LEGEND:				NA-Not Applicable; P-Pending Project Completion; TBD-To Be Developed; CIP-Capital Improvement Plan										
	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.													