

| ATTACHMENT B                                                         |               |                                               |                                  |                           |                                                                                               |                     |                   |                     |              |            |                            |                                                      |                                  |                      |
|----------------------------------------------------------------------|---------------|-----------------------------------------------|----------------------------------|---------------------------|-----------------------------------------------------------------------------------------------|---------------------|-------------------|---------------------|--------------|------------|----------------------------|------------------------------------------------------|----------------------------------|----------------------|
| RMA - PUBLIC WORKS                                                   |               |                                               |                                  |                           |                                                                                               |                     |                   |                     |              |            |                            |                                                      |                                  |                      |
| 2016 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 PM FEE | PHASE        | % COMPLETE | COMPLETED ON TIME & BUDGET | SUBCONTRACTORS                                       | CONTRACTOR EVALUATIONS COMPLETED | 50% LOCAL EMPLOYMENT |
|                                                                      |               |                                               |                                  |                           | <b>FAC 2016-01 Sea Pac Engineering Inc.</b>                                                   |                     |                   |                     |              |            |                            |                                                      |                                  |                      |
| 1                                                                    | 8403          | 1                                             | No                               | Health Dept               | 299th St-IH Data and Electric                                                                 | \$ 23,912           | \$ 1,196          | NA                  | Construction | 0%         |                            | JM Electric, Johnson Electronics                     | P                                | Yes                  |
|                                                                      |               |                                               |                                  |                           |                                                                                               | \$ -                | \$ -              | \$ -                |              |            |                            |                                                      |                                  |                      |
|                                                                      |               |                                               |                                  |                           | <b>FAC 2016-01 Sea Pac Engineering Inc.Total</b>                                              | <b>\$ 23,912</b>    | <b>\$ 1,196</b>   | <b>\$ -</b>         |              |            |                            |                                                      |                                  |                      |
|                                                                      |               |                                               |                                  |                           |                                                                                               |                     |                   |                     |              |            |                            |                                                      |                                  |                      |
|                                                                      |               |                                               |                                  |                           | <b>FAC 2016-02 Staples Construction</b>                                                       |                     |                   |                     |              |            |                            |                                                      |                                  |                      |
| 2                                                                    | 843100        |                                               | n/a                              | Sherriff's Dept.          | 1410 Natividad - Jail Low Voltage Repairs                                                     | \$ 30,160           | \$ 1,508          | \$ 1,795            | Close-Out    | 98%        |                            | Johnson Electronics                                  | P                                | Yes                  |
| 3                                                                    | 857800        |                                               | Yes                              | Fund 401                  | EEM Phase III - Animal Shelter Water Heater/Jail 1 HVAC & EMS/Youth Center 4 HVAC Units & EMS | \$ 787,111          | \$ 39,356         | \$ 45,227           | Construction | 95%        |                            | Vals Plumbing/Honeywell                              | P                                | No                   |
| 4                                                                    | 8872          |                                               | Yes                              | Fund 402                  | Jail Security Improvements Phase 4-Door Controls System                                       | \$ 1,208,962.99     | \$ 60,448         | NA                  | Construction | 90%        |                            | Comtech, Johnson Elec, Collins Elec, Boyd's Concrete | P                                | No                   |
| 5                                                                    | 8862          |                                               | No                               | COPs                      | Schilling Place Furniture                                                                     | \$ 133,104          | \$ 6,655          | NA                  | Construction | 100%       | Yes                        | PBI Furniture                                        | Yes                              | Yes                  |
| 6                                                                    | 8864          |                                               | No                               | COPs                      | East/West HVAC Commissioning                                                                  | \$ 51,300           | \$ 2,565          | NA                  | Engineering  | 25%        |                            | Axiom Engineering                                    | P                                | Yes                  |
| 7                                                                    | 8402          |                                               | No                               | Agricultural Commissioner | Agricultural Commissioner Parking Lot Re-Striping                                             | \$ 27,502           | \$ 1,375          | \$ 1,636            | Complete     | 100%       | Yes                        | Boyd's Asphalt Services                              | P                                | Yes                  |
| 8                                                                    | 8405          |                                               | No                               | Agricultural Commissioner | Agricultural Commissioner Awning Replacement                                                  | \$ 32,845           | \$ 1,642          | \$ 1,954            | Complete     | 100%       | Yes                        | Tom's Awning Company                                 | P                                | No                   |
| 9                                                                    | 8572          |                                               | Yes                              | Fund 401                  | 970 Circle Drive- Youth Center Reroof                                                         | \$ 253,761.00       | \$ 12,688         | \$ 15,099           | Construction | 95%        |                            | Waterproofing Associates Inc                         | P                                | Yes                  |
| 10                                                                   | 859544        |                                               | Yes                              | Fund 401                  | 855 East Laurel Drive- Electrical Distributions 3 (Sups 3, 7-9)                               | \$ 119,889.96       | \$ 5,994          | \$ 4,414            | Construction | 65%        |                            | JM Electric                                          | P                                | Yes                  |
| 11                                                                   | 851047        |                                               | Yes                              | Fund 401                  | 1200 Aguajito Emergency Generator Replacement (Base and Sup 1-5)                              | \$ 155,672.00       | \$ 7,784          | \$ 7,170            | Construction | 80%        |                            | JM Electric & Quinn                                  | P                                | No                   |
| 12                                                                   | 851004        |                                               | Yes                              | Fund 401                  | 250 Franciscan Way-Roof Repair                                                                | \$ 12,287.28        | \$ 614            | \$ 731              | Complete     | 100%       | Yes                        | Fields Roofing                                       | Yes                              | Yes                  |
| 13                                                                   | 8497          |                                               | No                               | Fund 001                  | Toro Park Maintenance Building Roof & Drainage Repairs                                        | \$ 138,204.75       | \$ 6,910          | \$ 8,223            | Complete     | 100%       | Yes                        | Blancas Construction Inc, Noble Pride Roofing        | Yes                              | Yes                  |
| 14                                                                   | 8579          | 1                                             | Yes                              | Fund 401                  | Cayetano Park Improvements                                                                    | \$ 141,083          | \$ 7,054          | \$ 8,394            | Construction | 5%         |                            | Quality Landscape Service Inc.; Miracle Play Systems | P                                | Yes                  |
| 15                                                                   | 8845          | 1                                             | Yes                              | Fund 402                  | Agricultural Commissioner Facility Development -Salinas Office-Roof Repairs                   | \$ 142,796          | \$ 7,140          | \$ 8,496            | Construction | 5%         |                            | Denison Roofing                                      | P                                | Yes                  |
| 16                                                                   | 8862          | 1                                             | No                               | COPs                      | Schilling Place TI Additional Scope                                                           | \$ 64,870           | \$ 3,244          | NA                  | Construction | 10%        |                            |                                                      |                                  |                      |
| 17                                                                   | 859552        | 1                                             | Yes                              | Fund 401                  | 1412 Natividad - Replace 2 Camus Boilers                                                      | \$ 134,772          | \$ 6,739          | \$ 8,019            | Design       | 10%        |                            | Coffey Drywall                                       | P                                | No                   |
| 18                                                                   | 851095        | 1                                             | Yes                              | Fund 401                  | 1200 Aguajito - Phase 2 Sheriff's Coastal Offices Tenant Improvements                         | \$ 53,862           | \$ 2,693          | \$ 3,205            | Construction | 20%        |                            | WM B Saleh Co, Coffey Drywall, Scheel Construction   | P                                | Yes                  |
| 19                                                                   | 849900        | 1                                             | Yes                              | Fund 001                  | 315 El Camino Real Greenfield Library - Hot Water Heater                                      | \$ 2,946            | \$ 147            | \$ 175              | Construction | 75%        |                            | Scheel Construction                                  | P                                | Yes                  |
| 20                                                                   | 858565        | 1                                             | No                               | Fund 401                  | 1322 Natvidad-911 Window & Siding Replacement (Inclds Sup 1)                                  | \$ 56,542.00        | \$ 2,827          | \$ 3,227            | Construction | 20%        |                            | Scheel Construction                                  | Yes                              | No                   |
|                                                                      |               |                                               |                                  |                           | <b>FAC 2016-02 Staples Construction Total</b>                                                 | <b>\$ 3,547,671</b> | <b>\$ 177,384</b> | <b>\$ 117,767</b>   |              |            |                            |                                                      |                                  |                      |
|                                                                      |               |                                               |                                  |                           |                                                                                               |                     |                   |                     |              |            |                            |                                                      |                                  |                      |
|                                                                      |               |                                               |                                  |                           | <b>FAC 2016-03 Ausonio Incorporated</b>                                                       |                     |                   |                     |              |            |                            |                                                      |                                  |                      |
|                                                                      |               |                                               |                                  |                           |                                                                                               | \$ -                | \$ -              | \$ -                |              |            |                            |                                                      |                                  |                      |
| 21                                                                   | 851096        |                                               | Yes                              | Fund 401/AOC              | 1200 Aguajito Road - Replace Day Tank                                                         | \$ 8,666            | \$ 433            | \$ 516              | Construction | 75%        |                            | Quinn                                                | P                                | No                   |

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| RMA - PUBLIC WORKS                                                   |                 |                                               |                                  |                |                                                                        |                   |                  |                     |              |            |                            |                                                              |                                  |                      |
| 2016 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 PM FEE | PHASE        | % COMPLETE | COMPLETED ON TIME & BUDGET | SUBCONTRACTORS                                               | CONTRACTOR EVALUATIONS COMPLETED | 50% LOCAL EMPLOYMENT |
| 22                                                                   | 8434            |                                               | No                               | Parks          | Lake San Antonio Repairs                                               | \$ 385,997        | \$ 19,300        | NA                  | Construction | 85%        |                            | Awalt and Sons; Portney Environmental                        | P                                | Yes                  |
| 23                                                                   | 8484            |                                               | No                               | Parks          | Laguna Seca Structural Demolition and Repairs                          | \$ 196,807        | \$ 9,840         | NA                  | Complete     | 100%       | Yes                        | Coastwide Environmental; Randazzo Enterprises                | Yes                              | Yes                  |
| 24                                                                   | 8862            |                                               | No                               | Fund 404       | Schilling - Cafeteria TI & Commissioning                               | \$ 77,382         | \$ 3,869         | NA                  | Construction | 100%       | Yes                        |                                                              | Yes                              | Yes                  |
| 25                                                                   | 8862            |                                               | No                               | Fund 404       | Schilling - Gym Repairs & Paint                                        | \$ 2,108          | \$ 105           | NA                  | Construction | 100%       | Yes                        |                                                              | Yes                              | Yes                  |
| 26                                                                   | 8580            |                                               | Yes                              | Fund 401       | 1200 Aguajito-ADA Improvements Phase 3 Basement Restroom               | \$ 124,738        | \$ 6,237         | NA                  | Construction | 40%        |                            | Castroville Plumbing PARC Environmental, Johnson Electronics | P                                | Yes                  |
|                                                                      |                 |                                               |                                  |                | <b>FAC 2016-03 Ausonio Incorporated Total</b>                          | <b>\$ 795,698</b> | <b>\$ 39,785</b> | <b>\$ 516</b>       |              |            |                            |                                                              |                                  |                      |
|                                                                      |                 |                                               |                                  |                |                                                                        |                   |                  |                     |              |            |                            |                                                              |                                  |                      |
|                                                                      |                 |                                               |                                  |                | <b>RB 2016-01 Granite Rock Company</b>                                 |                   |                  |                     |              |            |                            |                                                              |                                  |                      |
| 27                                                                   | 002-8195-847252 |                                               | Yes                              | Parks          | Laguna Seca (Mazda Raceway) Bridge Inspection and Repairs 2017 Phase 3 | \$ 25,288         | \$ 1,264         | NA                  | Construction | 90%        |                            |                                                              | P                                | Yes                  |
| 28                                                                   | 002-8195-621070 |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project - 38115 PALO COLORADO                                | \$ 834,989        | \$ 41,749        | NA                  | Construction | 90%        |                            |                                                              | P                                | Yes                  |
| 29                                                                   | 002-8195-621097 |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project - 244 Hall Road Slope Repair and Remediation         | \$ 250,000        | \$ 12,500        | NA                  | Construction | 90%        |                            |                                                              | P                                | Yes                  |
| 30                                                                   | 002-8195-621077 |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project - Garrapatos Road Slope Repair MP 1.3                | \$ 175,794        | \$ 8,790         | NA                  | Construction | 90%        |                            |                                                              | P                                | Yes                  |
| 31                                                                   | 848X-00-01-02   |                                               | n/a-emergency                    | Parks          | Laguna Seca-Sinkhole & SD repair, #00, #01, #02, #3                    | \$ 384,975        | \$ 19,249        | \$ 22,906           | Construction | 90%        |                            |                                                              | P                                | Yes                  |
| 32                                                                   | 002-8195-621097 |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project - 428 Hall Rd Slope Repair                           | \$ 250,000        | \$ 12,500        | NA                  | Construction | 10%        |                            |                                                              | P                                | Yes                  |
| 33                                                                   | 6Debris-00      |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project -General Debris Removal                              | \$ 852,819        | \$ 42,641        | NA                  | Construction | 90%        |                            |                                                              | P                                | Yes                  |
| 34                                                                   | 002-8195-611170 |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project - Archer & Meridian Road - Storm Damage AC Repair    | \$ 40,337         | \$ 2,017         | NA                  | Construction | 80%        |                            |                                                              | P                                | Yes                  |
| 35                                                                   | 002-8195-611171 |                                               | n/a-emergency                    | Road Fund-002  | Meridian & Ormart Road - Storm Damage AC Repair                        | \$ 40,913         | \$ 2,046         | NA                  | Construction | 80%        |                            |                                                              | P                                | Yes                  |
| 36                                                                   | 002-8195-611164 |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project - Tustin Road - Storm Damage AC Repair               | \$ 80,672         | \$ 4,034         | NA                  | Construction | 80%        |                            |                                                              | P                                | Yes                  |
| 37                                                                   | 002-8195-631025 |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project - Old Stage Road - Storm Damage AC Repair            | \$ 93,631         | \$ 4,682         | NA                  | Construction | 80%        |                            |                                                              | P                                | Yes                  |
| 38                                                                   | 002-8195-631026 |                                               | n/a-emergency                    | Road Fund-002  | Alisal Road - Storm Damage AC Repair                                   | \$ 155,658        | \$ 7,783         | NA                  | Construction | 80%        |                            |                                                              | P                                | Yes                  |
| 39                                                                   | 002-8195-631027 |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project - Hartnell Road - Storm Damage AC Repair             | \$ 88,788         | \$ 4,439         | NA                  | Construction | 80%        |                            |                                                              | P                                | Yes                  |
| 40                                                                   | 8451-00         |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project-NRCS Big Sur Land Trust(Mittledorf)                  | \$ 10,368         | \$ 518           | NA                  | Construction | 99%        |                            |                                                              | P                                | Yes                  |
| 41                                                                   | 8452-00         |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project-NRCS-Pico Blanco Boy Scout Camp                      | \$ 12,598         | \$ 630           | NA                  | Construction | 99%        |                            |                                                              | P                                | Yes                  |
| 42                                                                   | 8453-00         |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project-NRCS-Goetz Residence                                 | \$ 5,009          | \$ 250           | \$ 298              | Construction | 99%        |                            |                                                              | P                                | Yes                  |
| 43                                                                   | 8454-00         |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project-Big Sur Health Center                                | \$ 6,536          | \$ 327           | \$ 389              | Construction | 99%        |                            |                                                              | P                                | Yes                  |
| 44                                                                   | 8455-00         |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project-Big Sur Health Center                                | \$ 7,051          | \$ 353           | \$ 420              | Construction | 99%        |                            |                                                              | P                                | Yes                  |
| 45                                                                   | 6210-00         |                                               | n/a-emergency                    | Road Fund-002  | Coast Road Storm Drain                                                 | \$ 22,719         | \$ 1,136         |                     | Construction | 90%        |                            |                                                              | P                                | Yes                  |
| 46                                                                   | 8435-00         |                                               | n/a-emergency                    | Road Fund-002  | Toro Park Maint. RR 18" Storm Drain                                    | \$ 17,172         | \$ 859           |                     | Construction | 90%        |                            |                                                              | P                                | Yes                  |
| 47                                                                   | 6211-00         |                                               | n/a-emergency                    | Road Fund-002  | Emergency 60 E. Corral de Tierra                                       | \$ 103,545        | \$ 5,177         |                     | Construction | 90%        |                            |                                                              | P                                | Yes                  |

| ATTACHMENT B                                                         |                 |                                               |                                  |                |                                                                        |                     |                   |                     |              |            |                            |                    |                                  |                      |
|----------------------------------------------------------------------|-----------------|-----------------------------------------------|----------------------------------|----------------|------------------------------------------------------------------------|---------------------|-------------------|---------------------|--------------|------------|----------------------------|--------------------|----------------------------------|----------------------|
| RMA - PUBLIC WORKS                                                   |                 |                                               |                                  |                |                                                                        |                     |                   |                     |              |            |                            |                    |                                  |                      |
| 2016 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 PM FEE | PHASE        | % COMPLETE | COMPLETED ON TIME & BUDGET | SUBCONTRACTORS     | CONTRACTOR EVALUATIONS COMPLETED | 50% LOCAL EMPLOYMENT |
| 48                                                                   | 8436-00         |                                               | n/a-emergency                    | Road Fund-002  | Toro Park - Remove fallen trees from Access Roads                      | \$ 61,140           | \$ 3,057          |                     | Construction | 90%        |                            | Lewis Tree Company | P                                | Yes                  |
| 49                                                                   | 8437-00         |                                               | n/a-emergency                    | Road Fund-002  | Toro Park - Repair eroded shoulders on allason                         | \$ 3,257            | \$ 163            |                     | Construction | 90%        |                            |                    | P                                | Yes                  |
| 50                                                                   | 8438-00         |                                               | n/a-emergency                    | Road Fund-002  | Toro Park - repair eroded stairs on walkway                            | \$ 37,323           | \$ 1,866          |                     | Construction | 90%        |                            |                    | P                                | Yes                  |
| 51                                                                   | 6111-00         |                                               | n/a-emergency                    | Road Fund-002  | Madison lane paving                                                    | \$ 447,333          | \$ 22,367         |                     | Construction | 90%        |                            |                    | P                                | Yes                  |
| 52                                                                   | 6210-00         |                                               | n/a-emergency                    | Road Fund-002  | Remove fallen trees - damage by winter 6 locations                     | \$ 42,796           | \$ 2,140          |                     | Construction | 90%        |                            | Lewis Tree Company | P                                | Yes                  |
| 53                                                                   | 5518-00         | 1                                             | n/a-emergency                    | Road Fund-002  | Pavement delineation FY 18                                             | \$ 363,248          | \$ 18,162         | \$ 21,613           | Construction | 90%        |                            | Chrisp Compay      |                                  | No                   |
|                                                                      |                 |                                               |                                  |                |                                                                        | \$ -                | \$ -              | \$ -                |              |            |                            |                    |                                  |                      |
|                                                                      |                 |                                               |                                  |                | <b>RB 2016-01 Granite Rock CompanyTotal</b>                            | <b>\$ 4,413,958</b> | <b>\$ 220,698</b> | <b>\$ 45,626</b>    |              |            |                            |                    |                                  |                      |
|                                                                      |                 |                                               |                                  |                |                                                                        |                     |                   |                     |              |            |                            |                    |                                  |                      |
|                                                                      |                 |                                               |                                  |                | <b>RB 2016-02 Granite Construction Company</b>                         |                     |                   |                     |              |            |                            |                    |                                  |                      |
| 54                                                                   | 8430            |                                               | n/a                              | Parks          | Laguna Seca Berm/Entrance Repair                                       | \$ 22,468           | \$ 1,123          | NA                  | Construction | 99%        |                            |                    | P                                | Yes                  |
| 55                                                                   | 611075          |                                               | Yes                              | Road Fund-002  | Blackie Road Ditch                                                     | \$ 100,000          | \$ 5,000          | NA                  | Construction | 99%        |                            |                    | P                                | Yes                  |
| 56                                                                   | 002-8195-621074 |                                               | n/a-emergency                    | Parks          | Emergency Project -LAGUNA SECA SINK HOLE "TICKETS"                     | \$ 30,696           | \$ 1,535          | NA                  | Construction | 90%        |                            |                    | P                                | Yes                  |
| 57                                                                   | 002-8195-611077 |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project - 17027 Tarpy RD Remove & replace 18" SD pipe        | \$ 47,124           | \$ 2,356          | NA                  | Construction | 90%        |                            |                    | P                                | Yes                  |
| 58                                                                   | 002-8195-611079 |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project - 113 GONDA STREET Pump water                        | \$ 64,322           | \$ 3,216          | NA                  | Construction | 90%        |                            |                    | P                                | Yes                  |
| 59                                                                   | 002-8195-611085 |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project - Detour Plan for Elkhorn Road                       | \$ 44,371           | \$ 2,219          | NA                  | Construction | 90%        |                            |                    | P                                | Yes                  |
| 60                                                                   | 002-8195-611083 |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project - Elkhorn Rd MP 1.58 TO 1.81 -repair Damaged Rd      | \$ 1,041,620        | \$ 52,081         | NA                  | Construction | 90%        |                            |                    | P                                | Yes                  |
| 61                                                                   | 621072          |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project - Tassajara Rd Erosion Control Measure               | \$ 26,377           | \$ 1,319          | NA                  | Construction | 80%        |                            |                    | P                                | Yes                  |
| 62                                                                   | 6111-00         |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project - Road Mud Cleaning (North County)                   | \$ 28,501           | \$ 1,425          | NA                  | Construction | 80%        |                            |                    | P                                | Yes                  |
| 63                                                                   | 002-8195-611087 |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project - Walker Valley Road Repair                          | \$ 111,447          | \$ 5,572          | NA                  | Construction | 90%        |                            |                    | P                                | Yes                  |
| 64                                                                   | 844300          |                                               | n/a-emergency                    | Road Fund-002  | Bolsa Knolls Middle School - Crosswalk and Street Improvements         | \$ 63,495           | \$ 3,175          | NA                  | Construction | 90%        |                            |                    | P                                | Yes                  |
| 65                                                                   | 002-8195-611102 |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project - 745 Boronda Road Sink Hole Repair                  | \$ 31,948           | \$ 1,597          | NA                  | Construction | 90%        |                            |                    | P                                | Yes                  |
| 66                                                                   | 002-8195-611103 |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project - Aromas Rd & Marcus St sinkhole repair              | \$ 65,000           | \$ 3,250          | NA                  | Construction | 20%        |                            |                    | P                                | Yes                  |
| 67                                                                   | 151-8197-611111 |                                               | n/a-emergency                    | Pajaro CSD 151 | Emergency Project - Trafton & McGowan Rd. Sewer Line Repairs           | \$ 250,000          | \$ 12,500         | NA                  | Construction | 50%        |                            |                    | P                                | Yes                  |
| 68                                                                   | 611089          |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project - 596 Echo Valley Rd dewatering phase 2              | \$ 22,732           | \$ 1,137          | NA                  | Construction | 80%        |                            |                    | P                                | Yes                  |
| 69                                                                   | 002-8195-621109 |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project-Cachagua Rd MP 1.5-Temporary Access Road             | \$ 117,684          | \$ 5,884          | NA                  | Construction | 90%        |                            |                    | P                                | Yes                  |
| 70                                                                   | 6Debris-00      |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project - General Debris Removal                             | \$ 832,940          | \$ 41,647         | NA                  | Construction | 90%        |                            |                    | P                                | Yes                  |
| 71                                                                   | 611161          |                                               | n/a-emergency                    | Road Fund-002  | Emergency Project-Tarpy Rd. and GrangerLane -Remove and replace 18" SD | \$ 44,000           | \$ 2,200          | NA                  | Construction | 90%        |                            |                    | P                                | Yes                  |

| ATTACHMENT B                                                         |               |                                                                                                                                                                                                                                                                                                                |                                  |                |                                                                                                    |                      |                   |                     |              |            |                            |                           |                                  |                      |
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| RMA - PUBLIC WORKS                                                   |               |                                                                                                                                                                                                                                                                                                                |                                  |                |                                                                                                    |                      |                   |                     |              |            |                            |                           |                                  |                      |
| 2016 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 PM FEE | PHASE        | % COMPLETE | COMPLETED ON TIME & BUDGET | SUBCONTRACTORS            | CONTRACTOR EVALUATIONS COMPLETED | 50% LOCAL EMPLOYMENT |
| 72                                                                   | 611184        |                                                                                                                                                                                                                                                                                                                | n/a-emergency                    | Road Fund-002  | Porter Bridge - repair headwall                                                                    | \$ 27,590            | \$ 1,380          | NA                  | Construction | 90%        |                            |                           | P                                | Yes                  |
| 73                                                                   | 61111-00      |                                                                                                                                                                                                                                                                                                                | n/a-emergency                    | Road Fund-002  | Hall Road and Johnson Road Sinkhole                                                                | \$ 206,871           | \$ 10,344         | NA                  | Construction | 90%        |                            |                           | P                                | yes                  |
| 74                                                                   | 611174        |                                                                                                                                                                                                                                                                                                                | n/a-emergency                    | Road Fund-002  | 307 Dumbarton Rd - Sinkhole repair                                                                 | \$ 8,325             | \$ 416            | NA                  | Construction | 90%        |                            |                           | P                                | Yes                  |
| 75                                                                   | 143066        |                                                                                                                                                                                                                                                                                                                |                                  | Road Fund-002  | Pajaro Street Repairs                                                                              | \$ 48,317            | \$ 2,416          | NA                  | Construction | 90%        |                            |                           | P                                | Yes                  |
| 76                                                                   | 5200-00       | 1                                                                                                                                                                                                                                                                                                              | n/a-emergency                    | Road Fund-002  | Seca Place Road Repairs                                                                            | \$ 45,118            | \$ 2,256          | NA                  | Construction | 90%        |                            |                           | p                                | yes                  |
| 77                                                                   | 6111-00       | 1                                                                                                                                                                                                                                                                                                              | n/a-emergency                    | Road Fund-002  | Kirby park - fence intallation                                                                     | \$ 6,403             | \$ 320            | NA                  | Construction | 90%        |                            |                           | p                                | yes                  |
| 78                                                                   | 1150-00       | 1                                                                                                                                                                                                                                                                                                              | n/a-emergency                    | TAMC           | TAMC Rail Crossing-nashua&DelMonte                                                                 | \$ 74,512            | \$ 3,726          | NA                  | Construction | 90%        |                            |                           | p                                | yes                  |
| 79                                                                   | 5100-00       | 1                                                                                                                                                                                                                                                                                                              | n/a-emergency                    | Road Fund-002  | Railcrossing nashua and Del Monte                                                                  | \$ 43,669            | \$ 2,183          | NA                  | Construction | 90%        |                            |                           | p                                | yes                  |
| 80                                                                   | 6210-00       | 1                                                                                                                                                                                                                                                                                                              | n/a-emergency                    | Road Fund-002  | Palo Colorado Fence and Gate                                                                       | \$ 6,557             | \$ 328            | NA                  | Construction | 90%        |                            |                           | p                                | Yes                  |
| 81                                                                   | n/a           | 1                                                                                                                                                                                                                                                                                                              | n/a-emergency                    | Road Fund-002  | Lapis Road Emergency Clean-up                                                                      | \$ 100,000           | \$ 5,000          | NA                  | Construction | 0%         |                            |                           | p                                | Yes                  |
| 82                                                                   | n/a           | 1                                                                                                                                                                                                                                                                                                              | n/a-emergency                    | Road Fund-002  | 1426 Castroville Blvd Sinkhole                                                                     | \$ 250,000           | \$ 12,500         | NA                  | Construction | 80%        |                            |                           | p                                | Yes                  |
|                                                                      |               |                                                                                                                                                                                                                                                                                                                |                                  |                | <b>RB 2016-02 Granite Construction Company Total</b>                                               | <b>\$ 3,762,087</b>  | <b>\$ 188,104</b> | <b>\$ -</b>         |              |            |                            |                           |                                  |                      |
|                                                                      |               |                                                                                                                                                                                                                                                                                                                |                                  |                | <b>RB 2016-03 Newton Construction</b>                                                              |                      |                   |                     |              |            |                            |                           |                                  |                      |
| 83                                                                   | 8428          |                                                                                                                                                                                                                                                                                                                |                                  | Fund 401       | San Lorenzo Park ADA Improvements                                                                  | \$ 101,358           | \$ 5,068          | \$ 6,031            | Construction | 95%        |                            | Michael Bray Construction | P                                | Yes                  |
| 84                                                                   | 8960          |                                                                                                                                                                                                                                                                                                                | n/a-emergency                    | Road Fund-002  | Rio Rd. and HWY 1- Carmel Trees removal                                                            | \$ 41,988            | \$ 2,099          | NA                  | Construction | 95%        |                            | Lewis Tree Company        | P                                | Yes                  |
| 85                                                                   | 621081        |                                                                                                                                                                                                                                                                                                                | n/a-emergency                    | Road Fund-002  | Robinson Canyon Rd at MP 4.5 slope/Slip Out Repair                                                 | \$ 1,026,469         | \$ 51,323         | NA                  | Construction | 90%        |                            | GSI                       | P                                | Yes                  |
| 86                                                                   | 8697          |                                                                                                                                                                                                                                                                                                                | n/a-emergency                    | Road Fund-002  | Monterey County Fire Prevention & Tree Mortality                                                   | \$ 150,302           | \$ 7,515          | NA                  | Construction | 90%        |                            | Ventana                   | P                                | Yes                  |
| 87                                                                   | 1732          |                                                                                                                                                                                                                                                                                                                | Yes                              | Road Fund-002  | Blanco Rd & Reservation Rd. Intersection Improvements                                              | \$ 411,072           | \$ 20,554         | NA                  | Construction | 0%         |                            |                           |                                  | Yes                  |
| 88                                                                   | n/a           | 1                                                                                                                                                                                                                                                                                                              | n/a-emergency                    | Road Fund-002  | Debris Removal Distric 1 and 3                                                                     | \$ 234,238           | \$ 11,712         | NA                  | Construction | 90%        |                            | GraniteRock Construction  | p                                | yes                  |
| 89                                                                   | n/a           | 1                                                                                                                                                                                                                                                                                                              | n/a-emergency                    | Road Fund-002  | Debris Removal Distric 2 and 4                                                                     | \$ 325,802           | \$ 16,290         | NA                  | Construction | 90%        |                            | Granite Construction      | p                                | Yes                  |
| 90                                                                   | 5200-00       | 1                                                                                                                                                                                                                                                                                                              | n/a-emergency                    | Road Fund-002  | Sylvan Road remove vegetation                                                                      | \$ 8,713             | \$ 436            | NA                  | Construction | 90%        |                            | Ventana                   | p                                | Yes                  |
| 91                                                                   | 5200-00       | 1                                                                                                                                                                                                                                                                                                              | n/a-emergency                    | Road Fund-002  | Carmel Valley Road - Remove Vegetation                                                             | \$ 25,599            | \$ 1,280          | NA                  | Construction | 90%        |                            | Ventana                   | p                                | Yes                  |
|                                                                      |               |                                                                                                                                                                                                                                                                                                                |                                  |                |                                                                                                    | \$ -                 | \$ -              | \$ -                |              |            |                            |                           |                                  |                      |
|                                                                      |               |                                                                                                                                                                                                                                                                                                                |                                  |                | <b>RB 2016-03 Newton Construction Total</b>                                                        | <b>\$ 2,325,541</b>  | <b>\$ 116,277</b> | <b>\$ 6,031</b>     |              |            |                            |                           |                                  |                      |
|                                                                      |               | 20                                                                                                                                                                                                                                                                                                             |                                  |                | <b>All Contracts Grand Total</b>                                                                   | <b>\$ 14,868,866</b> | <b>\$ 743,444</b> | <b>\$ 169,939</b>   |              | 8          | 8                          |                           |                                  |                      |
|                                                                      | 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. |                                  |                |                                                                                                    |                      |                   |                     |              |            |                            |                           |                                  |                      |