

Job Order Contract Completed

JOC Project#	Project Scope of Work	Fund Source	Contract Value	Gordian Fee	Contractor	Contractor Evaluation	50% Local Employ. Met
JC1406	Infant Security	#B15-2015-XX08	\$ 70,196.00	\$ 3,509.80	Ausonio Inc	Yes	Yes
JC1411	Dialysis	#B15-2015-XX08	\$ 81,780.72	\$ 4,089.04	Ausonio Inc	Yes	Yes
JC1411-01	Dialysis - Supplemental 1	#B15-2015-XX08	\$ 109,976.66	\$ 5,498.83	Ausonio Inc	Yes	Yes
JC1419	Acute Rehab Unit/Medsurg 2	#B15-2015-XX08	\$ 1,850,733.00	\$ 92,536.65	Ausonio Inc	Yes	Yes
JC1419-01	Acute Rehab Unit/Medsurg 2 - Supplemental 1	#B15-2015-XX08	\$ 146,251.55	\$ 7,312.58	Ausonio Inc	Yes	Yes
JC1424	Interim Chiller	Emergency	\$ 295,993.88	\$ 14,799.69	California Plus	Yes	Yes
JC1424-01	Interim Chiller - Supp #1	Emergency	\$ 95,124.87	\$ 4,756.24	California Plus	Yes	Yes
JC1513	Bldg 200 1st Floor CPSD, Family Prectice, Pedatrics, Teen Cardic Clinics Refresh sup #1	Health Dept	\$ 21,069.08	\$ 1,053.45	Otto Const.	Yes	Yes
JC1523	Site concrete repair - Telemetry	OB	\$ 32,894.35	\$ 1,644.72	Otto Const.	Yes	Yes
JC1523-01	Site concrete repair - Supplemental 1	OB	\$ 13,475.75	\$ 673.79	Otto Const.	Yes	Yes
JC1529	BLD 400 Suite 200 Reception Wall	Health Dept	\$ 14,820.08	\$ 741.00	Otto Const.	Yes	Yes
JC1529-01	BLD 400 Suite 200 Reception Wall - Supp #1	Health Dept	\$ 2,489.01	\$ 124.45	Otto Const.	Yes	Yes
JC1530	BLD 400 3rd Floor Repairs	OB	\$ 41,578.01	\$ 2,078.90	Otto Const.	Yes	Yes
JC1530-01	BLD 400 3rd Floor Repairs - VAV work- Supp 1	OB	\$ 5,789.91	\$ 289.50	Otto Const.	Yes	Yes
JC1531	Financial Counseling Refresh	OB	\$ 32,017.09	\$ 1,600.85	Ausonio Inc	Yes	Yes
JC1537	Emergency Repair - ER Leak	OB	\$ 3,302.95	\$ 165.15	Ausonio Inc	Yes	Yes
JC1615	Building 600 IT/Dietary Storage Fencing	OB	\$ 15,306.93	\$ 765.35	Ausonio Inc	Yes	Yes
JC1514-00	Building 600 2nd Floor Security Relocation	#B16-2016-197	\$ 369,215.07	\$ 18,460.75	Ausonio Inc	Yes	Yes

JC1514-01	Building 600 2nd Floor Security Relocation - Supp 1	#B16-2016-197	\$ 65,577.12	\$ 3,278.86	Ausonio Inc	Yes	Yes
JC1514-01	Building 600 2nd Floor Security Relocation - Supp 2	#B16-2016-197	\$ 14,994.33	\$ 749.72	Ausonio Inc	Yes	Yes
JC1533-00	Rapid Medical Emergency RME	#B16-2016-190	\$ 311,310.57	\$ 15,565.53	Otto Const.	Yes	Yes
JC1533-01	Rapid Medical Emergency RME - Supp #1	#B16-2016-190	\$ 16,006.66	\$ 800.33	Otto Const.	Yes	Yes
JC1533-02	Rapid Medical Emergency RME - Supp #2	#B16-2016-190	\$ 31,743.06	\$ 1,587.15	Otto Const.	Yes	Yes
JC1533-03	Rapid Medical Emergency RME - Supp #3	#B16-2016-190	\$ 13,993.01	\$ 699.65	Otto Const.	Yes	Yes
JC1601	HR Carpet Replacement H2o damage Building 300	OB	\$ 20,797.98	\$ 1,039.90	Ausonio Inc	Yes	Yes
JC1602	Fire Alarm bldg 100	OB	\$ 94,773.95	\$ 4,738.70	Ausonio Inc	Yes	Yes
JC1603	Telemetry/Medisurg - Bldg 300, 500, 580	OB	\$ 95,684.08	\$ 4,784.20	Otto Const.	Yes	Yes
JC1604	Emergency Fire Wall Repair	Emergency	\$ 10,521.46	\$ 526.07	Ausonio Inc	Yes	Yes
JC1607	NMC Facility Bus Stop Repair, Pavement and Stripe - Pre construction soil survey	#B16-2016-085	\$ 10,326.40	\$ 516.32	Ausonio Inc	Yes	Yes
JC1607-01	NMC Facility Bus Stop Repair - Supplemental 2 Paving & striping	#B16-2016-085	\$ 258,877.75	\$ 12,943.89	Ausonio Inc	Yes	Yes
JC1609	Buidling 300 2nd Floor - Medical Staff refresh	OB	\$ 86,207.14	\$ 4,310.36	Otto Const.	Yes	Yes
JC1614	Acrovyn Footwall Protection Project	OB	\$ 29,674.60	\$ 1,483.73	Ausonio Inc	Yes	Yes
JC1614-01	Acrovyn Footwall Protection Project	OB	\$ 47,422.74	\$ 2,371.14	Ausonio Inc	Yes	Yes
JC1617	Emergency Water Leak in Cafeteria	Emergency	\$ 2,658.48	\$ 132.92	Otto Const.	Yes	Yes
JC1618	Bollards at Ambulance bay	OB	\$ 5,623.00	\$ 281.15	Otto Const.	Yes	Yes
JC8463	Patching & Painting Patient rooms and Ceramic tile repair	OB	\$ 75,000.00	\$ 3,750.00	Ausonio Inc	Yes	Yes
JC1626	Emergency Drywall repair at Service Elevator	Emergency	\$ 13,577.67	\$ 678.88	Otto Const.	Yes	Yes
JC1628	Creekbridge Data Verification and Installation	OB	\$ 49,999.97	\$ 2,500.00	Ausonio Inc	Yes	Yes

JC1632	Talkaphone Installation	OB	\$ 12,619.33	\$ 630.97	Ausonio Inc	Yes	Yes
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\$ 4,469,404.21 \$ 223,470.21

<u>Projects Under Construction or Notice To Proceed (NTP) Issued</u>							
JOC Project#	Project Scope of Work	Fund Source	Contract Value	Gordian Fee	Contractor	Start Construction	% Complete
JC1517	Cooling towers - JN04-02-JC1517-00	#B16-2016-060	\$ 983,016.87	\$ 49,150.84	Ausonio Inc	NTP ADDENDUM 2 - 4/11/16 TO 2/1/17	98
JC1518	Central Plant Water Softner - JN04-03-JC1518-00	#B16-2016-100	\$ 377,673.01	\$ 18,883.65	Ausonio Inc	NTP Addendum No. 2 - 9/6/16 to 6/30/17	98
JC1519-00	Central Plant Heating Hot Water Boiler Replacement	#B16-2016-095	\$ 800,702.31	\$ 40,035.12	Ausonio Inc	NTP Addendum 1 - 4/11/16 to 2/1/17	98
JC1519-01	Central Plant Heating Hot Water Boiler Replacement Supp #1	#B16-2016-095	\$ 515,414.51	\$ 25,770.73	Ausonio Inc	NTP Addendum 2 - 1/6/16 to 6/30/17	98
JC1616	Mental Health Unit (MHU) Refresh	OB	\$ 83,327.25	\$ 4,166.36	Otto Const.	NTP Addendum 1 - 9/5/17 to 6/29/18	10
JC1624	Aviary Netting for the Central Plant	OB	\$ 36,356.18	\$ 1,817.81	Ausonio	NTP Addendum 9/15/17 to 6/29/18	10
JC1629	Mecho Shade Installation	OB	\$ 65,159.46	\$ 3,257.97	Ausonio	NTP Addendum 1 - 10/2/17 to 4/30/18	80
JC1631	Elevator protective Film	OB	\$ 19,463.93	\$ 973.20	Ausonio	NTP Addendum 1 - 10/2 to 2/28/18	10
JC1633	Compactor drain	OB	\$ 10,200.50	\$ 510.03	Ausonio	NTP Addendum 1 10/2/17 to 12/31/17	0
JC1634	Bariatrics	OB	\$ 94,803.22	\$ 4,740.16	Ausonio	NTP Addendum1 10/2/17 to 11/30/18	0

\$ 2,986,117.24 \$ 149,305.86

OB - Operational Budget

NTP - Notice to Proceed issued