

Job Order Contract Completed (as of Quarter 1 - June 1, 2018-September 30, 2018)

JOC Project#	Project Scope of Work	Fund Source	Contract Value	Gordian Fee	Contractor	Contractor Evaluation	50% Local Employ. Met
JC1624	Aviary Netting for Central Plant - Investigation of Parapet	OB	\$ 36,356.18	\$ 1,817.81	Ausonio Inc	Yes	Yes
JC1624-01	Aviary Netting for the Central Plant Supplemental 1 - Added Anchorage	OB	\$ 14,981.62	\$ 749.08	Ausonio Inc	Yes	Yes
JC1703	Bates Clininc & Natividad Room	OB	\$ 55,612.94	\$ 2,780.65	Staples Const.	Yes	Yes
JC1703-01	Bates Clininc & Natividad Room Supplemental 1 Carpet change	OB	\$ 1,889.23	\$ 94.46	Staples Const.	Yes	Yes
JC1706	Corral Parking Lot Repairs	OB	\$ 139,984.98	\$ 6,999.25	Staples Const.	Yes	Yes
JC1706-01	Corral Parking Lot Repairs - Supplemental 1	OB	\$ 12,334.73	\$ 616.74	Staples Const.	Yes	Yes
JC1715	Scheduling Office Bldg 500	OB	\$ 21,540.97	\$ 1,077.05	Staples Const.	Yes	Yes
Total			\$ 282,700.65	\$ 14,135.04			

Projects Under Construction or Notice To Proceed (NTP) Issued (as of Quarter 1 - June 1, 2018-September 30, 2018)

JOC Project#	Project Scope of Work	Fund Source	Contract Value	Gordian Fee	Contractor	Start Construction	% Complete
JC1610	Temporary Chiller Removal	OB	\$ 94,231.56	\$ 4,711.58	Ausonio Inc	NTP issued 5/23/2017.	85%
JC1623	Data Center UPS system upgrade	OB	\$ 21,840.01	\$ 1,092.00	Otto Const.	NTP issued 9/5//2017.	50%
JC1623-01	Data Center UPS system upgrade - Supplemental 1	OB	\$ 2,867.76	\$ 143.39	Otto Const.	NTP issued 9/5//2017.	50%
JC1630	Natividad Medical Group Buildout Suite 105	Capital 1250-062	\$ 1,201,280.31	\$ 60,064.02	Ausonio Inc	NTP issued 10/2/17	30%
JC1634	Bariatrics	OB	\$ 94,803.22	\$ 4,740.16	Ausonio Inc	NTP issued 10/2/17	0%
JC1707	Business Office TI - Bldg 300	OB	\$ 78,724.01	\$ 3,936.20	Staples Const.	NTP issued 7/2/18	85%
JC1707-01	Business Office TI - Bldg 300 - Supplemental 1	OB	\$ 3,581.97	\$ 179.10	Staples Const.	NTP issued 9/24/18	35%
JC1709	Parking Lot Light Repairs	OB	\$ 24,914.59	\$ 1,245.73	Ausonio Inc	NTP issued 7/23/18	90%
JC1710	IMCU - Add Two IMCU rooms in Medsurg	OB	\$ 54,274.62	\$ 2,713.73	Staples Const.	NTP issued 8/30/18	65%
JC1710-01	IMCU -SUIPPLEmental 1 Medication Room and Add Proximity Cabinet	OB	\$ 6,505.65	\$ 325.28	Staples Const.	NTP issued 10/15/18	10%
JC1711	Case Management Improvement Office	OB	\$ 34,694.59	\$ 1,734.73	Staples	NTP issued 7/16/18	75%
JC1713	OPSS Surgery Waiting Refresh & Bariatirc Corridor Flooring replace	OB	\$ 38,168.42	\$ 1,908.42	Ausonio Inc	NTP issued 10/19/18	0%
JC1714	Cafeteria & ARU Gym Flooring	OB	\$ 62,289.56	\$ 3,114.48	Staples Const.	NTP issued 9/5/18	75%
JC1714-01	Cafeteria & ARU Gym Flooring - Supplemental 1 - Applciation of moisture vapor control	OB	\$ 6,996.57	\$ 349.83	Staples Const.	NTP issued 10/22/18	50%
JC1717	Vacuum Pump Repair	OB	\$ 41,429.02	\$ 2,071.45	Ausonio Inc	NTP issued 8/24/18	10%
JC1721	Temp & Air repairs Bldg 400	OB	\$ 91,328.88	\$ 4,566.44	Staples	PENDING	0%
Total			\$ 1,857,930.74	\$ 92,896.54			