

Job Order Contract Completed (October 1, 2018 - December 31, 2018)

JOC Project#	Project Scope of Work	Fund Source	Contract Value	Gordian Fee	Contractor	Contractor Evaluation	50% Local Employ. Met
JC1707	Business Office TI - Bldg. 300	OB	\$ 78,724.01	\$ 3,936.20	Staples Const.	Yes	Yes
JC1707-01	Business Office TI - Bldg. 300 - Supplemental 1	OB	\$ 3,581.97	\$ 179.10	Staples Const.	Yes	Yes
JC1707-02	Business Office TI - Bldg. 300 - Supplemental 2	OB	\$ 7,033.25	\$ 351.66	Staples Const.	Yes	Yes
JC1711	Case Management Improvement Office	OB	\$ 34,694.59	\$ 1,734.73	Staples Const.	Yes	Yes
JC1711-01	Case Management Improvement Office - Supplemental 1 Investigate Electrical & Data Needs	OB	\$ 6,250.00	\$ 312.50	Staples Const.	Yes	Yes
JC1711-02	Case Management Improvement Office - Supplemental 2 IT Rack/Cable Cleanup	OB	\$ 17,001.67	\$ 850.08	Staples Const.	Yes	Yes
JC1711-03	Case Management Improvement Office - Supplemental 3 Doors , Painting, Carpet	OB	\$ 10,293.18	\$ 514.66	Staples Const.	Yes	Yes
JC1714	Cafeteria & ARU Gym Flooring	OB	\$ 62,289.56	\$ 3,114.48	Staples Const.	Yes	Yes
JC1714-01	Cafeteria & ARU Gym Flooring - Supplemental 1 Application of moisture vapor control	OB	\$ 6,996.57	\$ 349.83	Staples Const.	Yes	Yes
JC1714-02	Cafeteria & ARU Gym Flooring - Supplemental 2 Temp Sound Barrier Wall	OB	\$ -	\$ -	Staples Const.	Yes	Yes
JC1718	Financial Planning	OB	\$ 31,195.31	\$ 1,559.77	Staples Const.	Yes	Yes
JC1719	Pediatrics Roof Repair	OB	\$ 5,354.10	\$ 267.71	Staples Const.	Yes	Yes

\$ 263,414.21 \$ 13,170.71

Projects Under Construction or Notice To Proceed (NTP) Issued (October 1, 2018 - December 31, 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	90%
JC1623	Data Center UPS system upgrade	OB	\$ 21,840.01	\$ 1,092.00	Otto Const.	Project Cancelled	0%
JC1623-01	Data Center UPS system upgrade - Supplemental 1	OB	\$ 2,867.76	\$ 143.39	Otto Const.	Project Cancelled	0%
JC1630	Natividad Medical Group Buildout Suite 105	Capital 1250-062	\$ 1,201,280.31	\$ 60,064.02	Ausonio Inc.	NTP issued 10/2/18	75%
JC1634	Bariatrics	OB	\$ 94,803.22	\$ 4,740.16	Ausonio Inc.	NTP issued 10/2/17	10%
JC1708	RME TRIAGE	OB	\$ 31,182.07	\$ 1,559.10	Ausonio Inc.	NTP issued 6/28/18	30%
JC1708-01	RME TRIAGE SUPP 1-Mechoshades in Registration of ED	OB	\$ 4,351.80	\$ 217.59	Ausonio Inc.	NTP issued 11/5/18	100%
JC1709	Parking Lot Light Repairs	OB	\$ 24,914.59	\$ 1,245.73	Ausonio Inc.	NTP Issued 6/29/18	95%
JC1710	IMCU - Add Two IMCU rooms in Medsurg	OB	\$ 54,274.62	\$ 2,713.73	Staples Const.	NTP Issued 8/31/18	75%
JC1710-01	IMCU -Supplemental 1 Medication Room and Add Proximity Cabinet	OB	\$ 6,505.65	\$ 325.28	Staples Const.	NTP Issued 10/4/18	20%
JC1713	OPSS Surgery Waiting Refresh & Bariatric Corridor Flooring replace	OB	\$ 38,168.42	\$ 1,908.42	Ausonio Inc.	NTP Issued 10/15/28	0%
JC1717	Vacuum Pump Repair	OB	\$ 41,429.02	\$ 2,071.45	Ausonio Inc.	NTP issued 8/24/18	75%

\$ 1,615,849.03 \$ 80,792.45