

Job Order Contract Completed (May 1, 2019 - June 30, 2019)

JOC Project#	Project Scope of Work	Fund Source	Contract Value	Gordian Fee	Contractor	Contractor Evaluation	50% Local Employ. Met
JC1610	Temporary Chiller Removal	OB	\$ 94,231.56	\$ 4,711.58	Ausonio Inc.	Yes	Yes
JC1710	IMCU - Add Two IMCU rooms in Medsurg	OB	\$ 54,274.62	\$ 2,713.73	Staples Const.	Yes	Yes
JC1710-01	IMCU -Supplemental 1 Medication Room and Add Proximity Cabinet	OB	\$ 6,505.65	\$ 325.28	Staples Const.	Yes	Yes
JC1717	Vacuum Pump Repair	OB	\$ 41,429.02	\$ 2,071.45	Ausonio Inc.	Yes	Yes
JC1717-01	Vacuum Pump Repair Supplemental	OB	\$ 11,867.97	\$ 593.40	Ausonio Inc.	Yes	Yes
JC1720	Phillips Monitor Infrastructure Upgrade	OB	\$ 93,947.80	\$ 4,697.39	Staples Const.	Yes	Yes
JC1720-01	Phillips Monitor Infrastructure Upgrade	OB	\$ 757.00	\$ 37.85	Staples Const.	Yes	Yes
JC1723	Wireless Access Points (WAP) Installation	OB	\$ 96,000.00	\$ 4,800.00	Staples Const.	Yes	Yes
JC1731	Roof Repair Bldg. 860	OB	\$ 62,000.00	\$ 3,100.00	Staples Const.	Yes	Yes
JC1731-01	Roof Repair Bldg. 860 - Supplemental 1 - Hazmat	OB	\$ 6,052.35	\$ 302.62	Staples Const.	Yes	Yes
JC1732	Emergency Wireless Repair	OB	\$ 59,400.00	\$ 2,970.00	Staples Const.	Yes	Yes
JC1804	Cafeteria Visitor Flooring Repair	OB	\$ 10,471.79	\$ 523.59	Staples Const.	Yes	Yes

\$ 536,937.76 \$ 26,846.89

Projects Under Construction or Notice To Proceed (NTP) Issued (May 1, 2019 - June 30, 2019)

JOC Project#	Project Scope of Work	Fund Source	Contract Value	Gordian Fee	Contractor	Start Construction	% Complete
JC1630	Natividad Medical Group Buildout Suite 105	Capital 1250-062	\$ 1,201,280.31	\$ 60,064.02	Ausonio Inc.	10/2/2018	85%
JC1630-01	Natividad Medical Group Buildout Suite 105 - Supplemental 1	Capital 1250-062	\$ 196,943.00	\$ 9,847.15	Ausonio Inc.	4/5/2019	50%
JC1634	Bariatrics	OB	\$ 94,803.22	\$ 4,740.16	Ausonio Inc.	10/7/2017	10%
JC1708	RME TRIAGE	OB	\$ 31,182.07	\$ 1,559.10	Ausonio Inc.	6/28/2018	95%
JC1708-01	RME TRIAGE Supplemental 1 - Mechoshades in Registration of ED	OB	\$ 4,351.80	\$ 217.59	Ausonio Inc.	11/5/2018	100%
JC1708-02	RME TRIAGE Supplemental 2 - Power/Electrical	OB	\$ 24,263.51	\$ 1,213.18	Ausonio Inc.	2/19/2019	95%
JC1709	Parking Lot Light Repairs	OB	\$ 24,914.59	\$ 1,245.73	Ausonio Inc.	6/29/2018	85%
JC1709-01	Parking Lot Light Repairs - Supplemental 1 - Investigation	OB	\$ 46,927.46	\$ 2,346.37	Ausonio Inc.	1/8/2019	100%
JC1709-02	Parking Lot Light Repairs - Supplemental 2 Sidewalk	OB	\$ 5,960.22	\$ 298.01	Ausonio Inc.	5/1/2019	50%
JC1716	Air Compressor Replacement Bldg. 580	OB	\$ 94,946.29	\$ 4,747.31	Ausonio Inc.	2/19/2019	95%
JC1724	Central Plant Repairs	OB	\$ 94,904.32	\$ 4,745.22	Ausonio Inc.	2/14/2019	75%
JC1725	Mental Health Water Heater	OB	\$ 82,322.26	\$ 4,116.11	Ausonio Inc.	2/19/2019	10%
JC1729	Central Plant Removal and replacement of the Expansion tank.	OB	\$ 94,514.58	\$ 4,725.73	Ausonio Inc.	2/19/2019	65%
JC1801	NIDO Flooring Replacement	OB	\$ 55,971.46	\$ 2,798.57	Ausonio Inc.	6/3/2019	0%
JC1802	CRS Dirty Room Flooring	OB	\$ 35,497.39	\$ 1,774.87	Staples Const.	5/6/2019	0%
JC1803	Kitchen Drain Repair - Emergency	OB	\$ 11,476.97	\$ 573.85	Staples Const.	5/13/2019	50%
JC1803-01	Kitchen Drain Repair - Emergency Supplemental	OB	\$ 15,300.68	\$ 765.03	Staples Const.	6/26/2019	10%
JC1815	Emergency Water Leak - Elevator	OB	\$ 32,103.31	\$ 1,605.17	Staples Const.	6/19/2019	40%

\$ 2,147,663.44 \$ 107,383.17