

Job Order Contract Completed (July 1, 2019 - September 31, 2019)

JOC Project#	Project Scope of Work	Fund Source	Contract Value	Gordian Fee	Contractor	Contractor Evaluation	50% Local Employ. Met
JC1630	Natividad Medical Group Buildout Suite 105	Capital 1250-062	\$ 1,201,280.31	\$ 60,064.02	Ausonio Inc.	Yes	Yes
JC1630-01	Natividad Medical Group Buildout Suite 105 - Supplemental 1	Capital 1250-062	\$ 196,943.00	\$ 9,847.15	Ausonio Inc.	Yes	Yes
JC1630-02	Natividad Medical Group Buildout Suite 105 - Supplemental 2	Capital 1250-062	\$ 81,142.00	\$ 4,057.10	Ausonio Inc.	Yes	Yes
JC1630-03	Natividad Medical Group Buildout Suite 105 - Supplemental 3	Capital 1250-062	\$ 53,626.94	\$ 2,681.35	Ausonio Inc.	Yes	Yes
JC1708	RME Triage	OB	\$ 31,182.07	\$ 1,559.10	Ausonio Inc.	Yes	Yes
JC1708-01	RME Triage - Supplemental 1	OB	\$ 4,351.80	\$ 217.59	Ausonio Inc.	Yes	Yes
JC1708-02	RME Triage - Supplemental 2	OB	\$ 24,263.51	\$ 1,213.18	Ausonio Inc.	Yes	Yes
JC1709	Parking Lot Light Repairs	OB	\$ 24,914.59	\$ 1,245.73	Ausonio Inc.	Yes	Yes
JC1709-01	Parking Lot Light Repairs - Supplemental 1	OB	\$ 46,927.46	\$ 2,346.37	Ausonio Inc.	Yes	Yes
JC1709-02	Parking Lot Light Repairs - Supplemental 2	OB	\$ 5,960.22	\$ 298.01	Ausonio Inc.	Yes	Yes
JC1709-03	Parking Lot Light Repairs - Supplemental 3	OB	\$ 16,455.43	\$ 822.77	Ausonio Inc.	Yes	Yes
JC1729	Central Plant Removal and replacement of the Expansion tank.	OB	\$ 94,514.58	\$ 4,725.73	Ausonio Inc.	Yes	Yes
JC1801	NIDO Flooring Replacement	OB	\$ 55,971.46	\$ 2,798.57	Ausonio Inc.	Yes	Yes
JC1802	CRS Dirty Room Flooring	OB	\$ 35,497.39	\$ 1,774.87	Staples Const.	Yes	Yes
JC1802-01	CRS Dirty Room Flooring - Supplemental 1	OB	\$ 11,259.74	\$ 562.99	Staples Const.	Yes	Yes
JC1803	Kitchen Drain Repair - Emergency	OB	\$ 11,476.97	\$ 573.85	Staples Const.	Yes	Yes
JC1803-01	Kitchen Drain Repair - Emergency Supplemental 1	OB	\$ 15,300.68	\$ 765.03	Staples Const.	Yes	Yes
JC1815	Emergency Water Leak - Elevator	OB	\$ 32,103.31	\$ 1,605.17	Staples Const.	Yes	Yes
			\$ 1,943,171.46	\$ 97,158.57			

Projects Under Construction or Notice To Proceed (NTP) Issued (July 1, 2019 - September 31, 2019)

JOC Project#	Project Scope of Work	Fund Source	Contract Value	Gordian Fee	Contractor	Start Construction	% Complete
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	95%
JC1725	Mental Health Water Heater	OB	\$ 82,322.26	\$ 4,116.11	Ausonio Inc.	2/19/2019	65%
JC1725-01	Mental Health Water Heater - Supplemental 1	OB	\$ 12,536.00	\$ 626.80	Ausonio Inc.	2/19/2019	65%
JC1805	Roof Access Paths & Stairways	OB	\$ 94,950.00	\$ 4,747.50	Ausonio Inc.	8/2/2019	5%
JC1807	Window Seal inspection /Building Weather Stripping Replacement - Investigation	OB	\$ 43,347.57	\$ 2,167.38	Staples Const.	8/5/2019	10%
JC1812	MIU - New Outlets	OB	\$ 15,907.67	\$ 795.38	Staples Const.	8/23/2019	25%
JC1810	Bus Stop Repair	OB	\$ 177,799.00	\$ 8,889.95	Ausonio Inc.	8/5/2019	5%
JC1811	Shower Pan Repair Rm 327 - Emergency	OB	\$ 39,461.68	\$ 1,973.08	Staples Const.	7/1/2019	85%
JC1813	Proximity Readers Replacement - Bldg 200, 151	OB	\$ 44,230.66	\$ 2,211.53	Ausonio Inc.	7/1/2019	95%
JC1814	Relocation Radiology Cameras	OB	\$ 13,150.64	\$ 657.53	Staples Const.	8/30/2019	95%
JC1822	Equipment Repair Bldg. 980/580 - Emergency	OB	\$ 42,775.00	\$ 2,138.75	Ausonio Inc.	9/6/2019	50%
			\$ 756,331.09	\$ 37,816.55			