

Attachment A – Projects issued Notice to Proceed and Supplemental Job Orders in FY 2025 Quarter One (July 1, 2024 – September 30, 2024)

Facilities Projects Issued Notice to Proceed in FY25 Quarter ONE

Contractor: Newton Construction and Management Company

1. 250 Franciscan Way – King City parking lot repair, Job Order Amount - \$1,433,428
2. 168 W. Alisal PDO storage room conversion, Job Order Amount - \$28,559
3. 331 Sanborn – Add AC, Job Order Amount - \$70,040
4. 1441 Schilling – Paprika Room HVAC Repair, Job Order Amount - \$5,704
5. 168 W. Alisal – first and third floor HVAC replacement, Job Order Amount - \$21,720

Contractor: Quincon, Inc.

6. 1441 and 1448 Schilling – Replace Generators, Job Order Amount - \$1,950,546

Contractor: R.F. Koerber, Inc.

7. San Lorenzo Park, King City – Irrigation Museum Door Replacement, Job Order Amount - \$4592
8. Lake Nacimiento Lakeview Lodges Upgrade and Renovation, Phase 2.1 Siding, Job Order Amount - \$882,769
9. Lake Nacimiento Lakeview Lodges Upgrade and Renovation, Phase 2.2 Siding, Job Order Amount - \$896,668

Facilities Projects Issued Supplements to Projects Issued Notice to Proceed in Previous Reporting Periods

Contractor: Quincon, Inc.

10. 1422 Natividad Rd Juvenile Hall – Breezeway door replacement, Supplemental #2, Job Order Amount - \$7,750

Contractor: Angeles Contractor

11. 1322 Natividad 911 Center – Fence and Pavement Improvements, Supplemental #1, #2 and #3, Job Order Amount - \$143,261
12. 160 Hitchcock – Animal Shelter HVAC Replacement, Supplemental #1, Job Order Amount - \$123,443
13. 1352 Natividad Old Juvenile Hall, Paint Stabilization, Supplemental #1, Job Order Amount - \$3,974

Public Works Projects Issued Notice to Proceed in FY25 Quarter ONE

Contractor: Granite Construction

14. CSA 50 Riverside Pond Driveway and Riverside Way, Salinas and Supplemental #1, Job Order Amount - \$14,243
15. CSA 25 – Quail Lodge OverKote, Job Order Amount - \$56,857
16. Arroyo Seco Mission District Bridge & Monument and Supplemental #1, Job Order Amount - \$34,540
17. CSA 66 – Oak Tree Place OverKote, Job Order Amount - \$9,191
18. CSA 67 – Laureles Estates Roadway Improvements, Job Order Amount - \$534,444

Contractor: Granite Rock

19. Seca Place Road Repair in Various Locations, Job Order Amount - \$108,356

Contractor: Papich Construction Company, Inc.

- 20. Jolon Road South Off Ramp Overlay, Job Order Amount - \$394,268
- 21. CSA 25 Storm drain Hydrojetting & Video Inspection, Job Order Amount - \$59,018
- 22. CSA 50 Stormwater Pond Maintenance and Improvements, Job Order Amount - \$286,054
- 23. Cattleman Road 60" Culvert Flushing, Job Order Amount - \$34,752
- 24. White Road Concrete path for Low Water Crossing, Job Order Amount - \$247,560

Contractor: Teichert Construction

- 25. Toro Park, Marks Ranch 2020 River Fire Project – Water Tank, Job Order Amount - \$46,412
- 26. Metal Beam Guardrail Replacement in Various Locations in Monterey County, Job Order Amount - \$502,647
- 27. 3399 Taylor Road Culvert/Drainage Improvement, Job Order Amount – \$47,305
- 28. Paradise Road Overlay, Job Order Amount - \$705,362
- 29. Miller Road Sinkhole Repairs/89 Sill Road Culvert Extension, Job Order Amount - \$61,908
- 30. 509 Loma Alta Overlay Project, Job Order Amount - \$79,037

Contractor: Don Chapin

- 31. K-Rail Installation on Old Coast Road, Job Order Amount - \$88,232
- 32. Sill Road Sidewalk and Pedestrian Path Project, Job Order Amount - \$193,762

Contractor: Granite Construction – Emergency Response Work

- 33. 584 Viejo Road Emergency Slope Restoration and Down Drain Replacement (2024 Winter Storm, CAT C), Job Order Amount – \$20,648

Contractor: Papich Construction – Emergency Response Work

- 34. Emergency Debris Removal Nacimiento Fergusson – Various Locations – Steel Plates, Job Order Amount - \$21,527

Public Works Projects Issued Supplements to Projects Issued Notice to Proceed in Previous Reporting Periods

Contractor: Granite Rock

- 35. Jensen Road Reconstruction FDR, Supplemental #1, Job Order Amount - \$108,696

Contractor: Papich Construction

- 36. Peach Tree Road Sink Hole and Shoulder Repair at MP 2.5 & 2.73, Supplemental #1, Job Order Amount: -\$10,698

Contractor: Papich Construction -Emergency Response Work

- 37. Peach Tree Road Emergency Debris Removal/Sink Hole Repair/Slope Repair, Supplemental #1, Job Order Amount - \$496,128