

## 2015 JOC PROJECTS

Contractor	Contract	Cost	CO #1	CO #2	CO #3	CO #4	Total (incl. CO's)	NTP
Barcom	Wesley Seale New Storage Shed	\$ 22,635.94					\$22,635.94	5/19/2015
Barcom	Health Dept. Gym Showers Mold Removal	\$ 9,996.25					\$9,996.25	3/3/2015
CAS	Health Dept. Shower Room Asbestos Abatement	\$ 5,144.50					\$5,144.50	5/20/2015
Barcom	Ethel Eyerly Senior Center New HVAC	\$129,167.02					\$129,167.02	pending
Barcom	Miradores Repair and Restoration	\$318,162.38					\$318,162.38	pending
<b>NEW JOC CONTRACTOS SELECTED - APPROVED FEB. 2015</b>								
CMCI	ON Stevens Storefront Server Enclosure	\$ 12,203.80					\$12,203.80	3/31/2015
CMCI	Fleet Maintenance Heavy Equipment Shop Roof	\$ 268,560.75					\$268,560.75	
Alpha	Fire Station No. 10 - Replace Drain Lines	\$ 10,994.09					\$10,994.09	5/18/2015
Alpha	Fire Station No. 9 - Drain Lines Repair	\$ 4,868.83					\$4,868.83	5/18/2015
Barcom	Fire Station No. 13 - Locker Repairs	\$ 1,586.12					\$1,586.12	
Haeber	Fire Staion No. 16 - Ridge Cap Replacement	\$ 1,966.10					\$1,966.10	5/13/2015
Alpha	Fire Station No. 5 New Gate & Station No. 12 Door Repairs	\$ 2,724.65					\$2,724.65	
CMCI	CCIA Terminal Canopy New Paint	\$ 138,046.85					\$138,046.85	5/14/2015
Barcom	Oso Bay Park Development Playground Equipment (PENDING)						\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
	<b>GRAND TOTAL=</b>	<b>\$ 926,057.28</b>					<b>\$926,057.28</b>	

Barcom	\$ 481,547.71
CAS	\$ 5,144.50
CMCI	\$ 418,811.40
Alpha	\$ 18,587.57
Haeber	\$ 1,966.10
JE Constr	
Total	<b>\$ 926,057.28</b>