

# **ATTACHMENT 1**

## **2018-19 Santa Barbara County**

### **JOC Project Status**



## 2018-2019 Santa Barbara County JOC Project Status

GENERAL SERVICES			
Contractor Name	Job Order Name	Project Total	Anticipated
Exbon Development, Inc. (GS8001-18-2)			
	Jalama Water Line Replacement	\$ 410,255.48	
	Jalama Water Line Replacement - Supplemental #1	\$ 7,810.13	
	Lompoc Veteran's Building Parking Lot Paving (EAST)	\$ 201,250.39	
	Lompoc Veteran's Building Parking Lot Paving (EAST) - Supplemental #1	\$ 12,666.28	
	Lompoc Veteran's Building Parking Lot Paving (EAST) - Supplemental #2	\$ 9,620.80	
	Lompoc Veteran's Building Parking Lot Paving (EAST) - Supplemental #3	\$ 49,777.45	
		\$ 691,380.53	TOTAL
		\$ 308,619.47	REMAINING VOLUME (\$1,000,000 Max)
Contractor Name	Job Order Name	Project Total	Anticipated
Newton Construction and Management (GS8001-18-1)			
	Montecito Library ADA Improvements	\$ 60,740.40	
	Montecito Library ADA Improvements - Supplemental #1	\$ 15,920.22	
	Health Stat ADA Improvements	\$ 4,957.20	
	Health Stat ADA Improvements - Supplemental #1	\$ 63,100.94	
	Isla Vista Community Center - Phase 2	\$ 366,091.89	
	Isla Vista Community Center - Phase 2 - Supplemental #1	\$ 19,213.10	
	Isla Vista Community Center - Phase 2 - Supplemental #2	\$ 13,998.54	
	Isla Vista Community Center - Phase 2 - Supplemental #3	\$ 17,115.18	
	Santa Barbara Veterans Memorial Trellis Replacement	\$ 36,993.91	
	Santa Barbara Veterans Memorial Trellis Replacement - Supplemental #1	\$ 21,867.64	
	SMRCC 116 W. Agnes - Structural Foundation Repairs	\$ 44,550.50	
	SMRCC 116 W. Agnes - Various Site Improvements (Secured Yard Area)	\$ 24,928.88	
	SMRCC 116 W. Agnes - Parking Lot Improvements	\$ 38,794.72	
	Courts Transaction Security Counter Improvements		\$ 200,000.00
	Lompoc Veteran's Building Parking Lot Paving (WEST LOT)		\$ 337,450.07
	SMRCC 116 W. Agnes - Various Site Improvements (Landscaping and Site Fencing)	\$ 32,314.25	
	BeWell Roofing Repairs & HVAC Ducting/Equipment Improvements		\$ 400,000.00
	SBC Engineering Window Relocation & Storefront Door Install		\$ 80,000.00
	116 W. Agnes - Fire Sprinkler Head Modifications	\$ 9,066.57	
	COSB Franklin Clinic - New Standby Generator & AC Unit for Telco/Equip Rm.		\$ 100,000.00
		\$ 769,653.94	TOTAL
		\$ 1,730,346.06	REMAINING VOLUME (\$2,500,000 Max)