

# **ATTACHMENT 1**

**2017-18 Santa**

**Barbara County**

**JOC Project Status**



## 2017-2018 Santa Barbara County JOC Project Status

### GENERAL SERVICES

| Contractor Name         | Project Name   | Project Total          | Anticipated             |
|-------------------------|--|------------------------|-------------------------|
| Exbon Development, Inc. | Inmate Reception Center Roofing Restoration and HV     | \$ 404,300.60          |                         |
|                         | Casa Nueva CSS Tenant Improvement                      | \$ 394,035.39          |                         |
|                         | Casa Nueva CSS Tenant Improvement - Supplemental #1    | \$ (15,218.75)         |                         |
|                         | 2125 Centerpointe - Elevator Modernization Project     | \$ 332,381.95          |                         |
|                         | SMRCC 116 W Agnes                                      | \$ -                   | \$ 500,000.00           |
|                         | TCC Warehouse 4400 Calle Real BLDG B                   | \$ 49,936.18           |                         |
|                         | TCC Warehouse 4400 Calle Real BLDG B - Supplemental #1 | \$ 4,355.26            |                         |
|                         | TCC Warehouse 4400 Calle Real BLDG B - Supplemental #2 | \$ 3,062.03            |                         |
|                         |  | <b>\$ 1,172,852.66</b> | <b>TOTAL</b>            |
|                         |  | <b>\$ 1,327,147.34</b> | <b>REMAINING VOLUME</b> |

| Contractor Name                                   | Project Name   | Project Total        | Anticipated             |
|---|--|----------------------|-------------------------|
| Horizons Construction Company International, Inc. | Santa Barbara County Los Prietos Boys Camp Dormitory Remodel                   | \$ 279,876.96        |                         |
|   | Santa Barbara County Los Prietos Boys Camp Dormitory Remodel - Supplemental #1 | \$ -                 | \$ 25,000.00            |
|   |  | <b>\$ 304,876.96</b> | <b>TOTAL</b>            |
|   |  | <b>\$ 695,123.04</b> | <b>REMAINING VOLUME</b> |

### PUBLIC WORKS

| Contractor Name           | Project Name                           | Project Total        | Anticipated             |
|---------------------------|--|----------------------|-------------------------|
| Cal Averland Construction | Purisima Road Repairs                  | \$ 425,429.84        |                         |
|                           | Purisima Road Repairs                  | \$ (44,245.33)       |                         |
|                           | Manning Park - Parking Lot Improvement | \$ -                 | CANCELED                |
|                           |  | \$ -                 |                         |
|                           |  | \$ -                 |                         |
|                           |  | <b>\$ 381,184.51</b> | <b>TOTAL</b>            |
|                           |  | <b>\$ 618,815.49</b> | <b>REMAINING VOLUME</b> |

| Contractor Name                                   | Project Name | Project Total          | Anticipated             |
|---|--------------|------------------------|-------------------------|
| Horizons Construction Company International, Inc. |              | \$ -                   |                         |
|   |              | \$ -                   |                         |
|   |              | <b>\$ -</b>            | <b>TOTAL</b>            |
|   |              | <b>\$ 1,000,000.00</b> | <b>REMAINING VOLUME</b> |