

Job Order Contracting (JOC)

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Regional Director, Mid-Atlantic Region



Agenda

- Job Order Contracting (JOC) Overview
- Statewide JOC Consulting Services Contract
- Statewide / Independent JOC Programs
- JOC Projects
- Sneak Peek



We Need Your Feedback

Cards on table:

- Questions
 - Interests in Statewide / Independent JOC Programs
(Include entity name & contact information)
 - What would you use JOC for *(types of projects)*
 - Anticipated yearly volume
-



Construction Procurements

Design-
Bid-Build

CM at
Risk

Design-
Build

Job Order
Contracting



Job Order Contracting - Overview

Definition

- Method of procuring construction services on a term contract basis utilizing a Construction Task Catalog which contains pre-set task and unit prices based on local labor, materials and equipment cost and a competitively bid multiplier.

Value

- Provides faster contractor availability for small, maintenance, and emergency projects.



VPPA

-
- Code of Virginia §2.2-4301-4303
 - Annual limit of \$6M per contractor
 - Individual project limit of \$500K
 - A/E services - Limited Use – Incidental



A/E Services

- Typical Sources
 - A/E Term Contracts
 - Category B
- JOC Provides for Limited Use – Incidental
 - State Public Bodies – Maximum of 40 hours of Professional Services
 - Localities – Comply with the VPPA
- JOC is NOT intended to be Design-Build.



The Construction Task Catalog®

- Pre-Priced Construction Tasks
- Based on Local Labor, Material & Equipment Costs
- Organized by Construction Specifications Institute (CSI)
- Tasks represent the SOW





Construction Task Catalog®

- Contractor must review and understand “Using the Construction Task Catalog®”
- Rules of the game
- Removes the question of “what is included”
- Pages 00 – 1 to 00-8 of the CTC



CTC Information:

- ❑ This Construction Task Catalog® was developed and customized by The Gordian Group, Inc. specifically for Loudoun County, Virginia, priced locally using current labor, material and equipment costs, and published in April 2018.
- ❑ The Gordian Group, Inc. licenses the use of this CTC and other proprietary information and software for the sole purpose of providing Job Order Contracting services to Loudoun County, Virginia. Use of The Gordian Group's CTC and other proprietary information and software for any other purpose or any other entity is expressly prohibited without the express written consent of The Gordian Group, Inc.

The Unit Prices Include:

LABOR COSTS:

- ❑ Labor costs include unloading equipment, materials, and tools, and transporting the same up or down 2 1/2 stories and 125' to reach the project site; layout; measuring and cutting to fit; performing the task; disposal of excess material; and time for lunch and breaks.
- ❑ Labor costs include direct labor through the working foreperson level at straight-time prevailing wage rates including fringe benefits and an allowance for Social Security and Medicare taxes, worker's compensation, unemployment insurance and employee benefits.
- ❑ Labor costs are based on workers familiar with and skilled in the performance of the task following OSHA requirements.

EQUIPMENT COSTS:

- ❑ Equipment costs include all equipment required to accomplish the task. Mobilization is included for all equipment except large equipment (e.g. cranes, pile

Using The Construction Task Catalog®

- drivers, bulldozers, excavators, backhoes, bobcats etc.), which exclude mobilization.
- ❑ Equipment costs include all operating expenses such as fuel, electricity, lubricants, etc.

MATERIAL COSTS:

- ❑ Material costs include the cost of the material, delivery, and all incidentals and accessories integral to the installation.
- ❑ Material costs include manufacturer's and/or fabricator's shop drawings.
- ❑ Material costs for roofing, drywall, VCT, carpet, wall covering, ceiling tile, pipe, conduit, concrete, etc. include an allowance for waste. This list is not intended to be all inclusive, but descriptive of the types of construction materials that are typically sold in standard lengths, sizes and weights.

Complete and In-Place Construction:

- ❑ Unit prices are for complete and in-place construction and include all labor, equipment and material required to complete the task as described in the CTC.
- ❑ If the Contractor uses a crane or other lifting equipment (except a truck mounted boom lift or other equipment as part of the delivery process) to lift material onto a roof, even if that roof is less than 2 ½ stories, the contractor will be paid for such crane or lifting equipment as a separate task.
- ❑ Unit prices for imported materials (e.g. aggregate, sand, soil, etc.) include delivery up to 15 miles from the closest approved source.
- ❑ Unit prices include all fasteners such as anchor bolts, lag bolts, screws, adhesive, wedge anchors, expansion bolts, roofing clips (excluding hurricane clips) that are required. Fasteners listed separately in the CTC are for use with Owner furnished material and equipment or relocating or reinstalling existing material and equipment.

April 2018

Loudoun County, Mechanical

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The Construction Task Catalog®

		Exterior Improvements	32	
		Bases, Ballasts, And Paving	32 10	32
		Unit Paving	32 14	
MINOR	CSI UOM DESCRIPTION	TOTAL DIRECT UNIT COST	DEMOLITION UNIT COST	
32 16	Curbs, Gutters, Sidewalks, And Driveways <small>(32 10)</small>			
32 16 13	Curbs And Gutters <small>(32 16)</small> Note: Includes transitions. Demolition Includes two saw cuts (each end) of curbs and gutters for lengths up to 100'. See CSI section 02 41 19 13-00-3 for additional saw cuts within the 100'.			
32 16 13 13	Cast-In-Place Concrete Curbs And Gutters <small>(32 16 13)</small> Note: Includes concrete, forms, rebar, chairs (where necessary), expansion joints.			
32 16 13 13-0001	Concrete Curb, Cast In Place <small>(32 16 13 13)</small> Note: Includes delivered concrete, forms, rebar, chairs (where necessary), expansion joints, finish and curing.			
32 16 13 13-0002	LF 6" X 12" Cast In Place Concrete Curb.....	7.18	3.23	
	For Up To 20, Add	4.03		
	For >20 To 50, Add	2.27		
	For >50 To 100, Add	0.88		
	For >500 To 1,000, Deduct	-0.88		
	For >1,000, Deduct	-1.50		
32 16 13 13-0003	LF 6" X 12" Cast In Place Concrete Curb - Radius.....	8.18	3.72	
	For Up To 20, Add	4.63		
	For >20 To 50, Add	2.61		
	For >50 To 100, Add	1.01		
	For >500 To 1,000, Deduct	-1.01		
	For >1,000, Deduct	-1.72		

CSI MasterFormat

Full description of task

Price includes labor, material + equipment for your location

Demolition price

Section + task notes

Modifiers for variations or quantity discounts



The Construction Task Catalog®

The Technical Specifications

- Ensure that the A/E is familiar with this document
- Professional responsibility lies with the A/E

Inclusion in the cost catalog/technical specifications

≠

Appropriateness to the project





Job Order Contracting

- Contracting method
- All typical project requirements apply:
 - Code/Permitting Requirements
 - CPSM Requirements (for State Public Bodies)
 - Fund Source Constraints



Job Order Contracting

Characteristics (2 or more exist)

- Small
- Simple and straightforward
- Maintenance
- Repetitive



Statewide JOC Consulting Services Contract

JOC Consulting Services

Statewide Contract

Phase 1

Awarded to The Gordian Group, Inc.

Authorized Users (AU): any public body as defined in Code of Virginia 2.2-4301 as any legislative, executive or judicial body, agency, office, department, authority, post, commission, committee, institution, board or political subdivision created by law to undertake the activities described in this chapter. “Public body” shall include (1) any independent agency of the Commonwealth, and (ii) any metropolitan planning organization or planning district commission which operates exclusively within the Commonwealth of Virginia



Statewide JOC Consulting Services Contract

JOC Consulting Services

Statewide Contract

Phase 1

Awarded to The Gordian Group, Inc.

Construction
Task Catalog[®]



JOC Consulting Services

Service Levels:

- JOC Advanced
- JOC Complete
- JOC Complete Management



JOC Consulting Services Service Levels

JOC Advanced:

Gordian: Provides training - JOC Program & Software, provides full-time, on-site support/training - 90 days

Authorized Users: Schedules scope meetings, prepares SOW, reviews price proposals, issues JOC Task Orders, provides project management, closes out JOC Task Orders



JOC Consulting Services Pricing Structure

JOC Advance:

- Calculated per JOC Task Order
- Agency License Fee: 5% - First \$6M JOC Task Orders
- Reduced to 1.95% remainder of contract terms



JOC Consulting Services Service Levels

JOC Complete:

Gordian: Provides training - JOC Program/Software, schedules scope meetings, assists in SOW prep, reviews price proposals

Authorized Users: Issues JOC Task Orders, provides project management, closes out JOC Task Orders



JOC Consulting Services Pricing Structure

JOC Complete:

- Calculated per JOC Task Order
- Agency License Fee: 5%
 - 3.05 % Job Task Order Development Fee
 - 1.95% Agency License Fee



JOC Consulting Services Service Levels

JOC Complete Management:

Gordian: Provides training - JOC Program/ Software, schedules scope meetings, assists in SOW prep, reviews price proposals, conducts pre-construction meeting, provides project management, reviews invoices, obtains AU work approval, closes out JOC Task Orders

Authorized Users: Issues JOC Task Orders



JOC Consulting Services Pricing Structure

JOC Complete Management:

- Calculated per JOC Task Order
- Agency License Fee: 10.95%
 - 5.95% Project Management Fee
 - 3.05 % Job Task Order Development Fee
 - 1.95% Agency License Fee



JOC Consulting Services Service Levels

	Job Order Contracting Advanced	Job Order Contracting Complete	Job Order Contracting Complete Management
Program Development	X	X	X
Contractor Procurement Support	X	X	X
Training	X	X	X
Scope Development		X	X
Price Proposal Review		X	X
Construction Management			X



Phase 2 – Securing JOC Contracts

Two Options:

- Option 1: Statewide JOC Program
- Option 2: Independent JOC Program



Statewide JOC Program Phase 2, Option 1

DPS Statewide Contract: (Estimated award 04/01/20)

- Pre-qualifies contractors
- Issues IFB - regional CTC
- Awards to multiple contractors per region
- Share threshold limits across Commonwealth



Independent JOC Program Phase 2, Option 2

Authorized Users:

- Pre-qualifies contractors
- Issue IFB – based on their regional CTC
- Awards to multiple contractors
- Threshold amounts apply *only* to issuing entity



JOC Consulting Services Payment Structure

Authorized Users:

- Pay Gordian for consulting services (service level)
- Pay JOC Contractors for task (Phase 2)
- eVA Orders



JOC Consulting Services Payment Structure

Contractors:

- Pay Gordian 1% Contractor's License Fee per JOC Task Order
- Pay Gordian within 5 days - receiving entity payment



Contracts / Forms

- Being developed
- Complimentary to existing DGS contract forms
- Will be located:
 - Within the JOC Management Software
 - On the DGS Forms Center



JOC Projects

- Owners Initiate a Project by Completing an Online Project Request Form
 - Enter very high level project information
 - Gordian will coordinate a date/time to perform the Joint Scope Meeting
 - Joint Scope Meeting to include: owner reps, A/E (as applicable), contractor and Gordian rep
 - Gordian works with the Owner in the development of a fixed-price lump sum Job Order for the completion of the Detailed SOW
-



JOC Projects

Project Location

Address 1

Address 2

City

Project Management Services Please Include Not Necessary [Read More](#)

Description of Work to be Performed

How Can We Contact You? (Please enter required fields below in order to send this request.)

24/7 Emergency Response Needed... [Read More](#)

State/Location

Zip

First Name

Last Name

E-mail

Your E-mail (if different from above)

Phone Number

Organization

Which of the following describes your organization? Public Non-Profit Private



The JOC Job Order Process



- Joint Scope Meeting with Project Stakeholders to review and define the detailed project SOW
- Issuance of the Request for Job Order Proposal for the agreed upon detailed project SOW
- Proposal Development (*Typically proposals due within 2 weeks*)
- Proposal Review
- Issuance of Job Order



Internet Based Software

Internet Based Software Provided under Statewide JOC Consulting Contract

Job Order ID	Description	Status	Amount	Date	Email	Actions	
JOB-01-1819-750440-00	Stockton Metropolitan Airport Cargo Apron Asphalt Pad	JOB PW	Construction Complete	\$833,729.02	03/21/2019	migration@gordian.com	Send Job Order Delete
JOB-01-1819-750440-01	Stockton Metropolitan Airport Cargo Apron Asphalt Pad Supplemental #1	JOB PW	NTP Issued	\$15,879.42	01/31/2019	migration@gordian.com	Send Job Order Delete
JOB-02-1819-771704-00	Elkhorn Golf Course Estates Well No. 1 Rehabilitation	JOB PW	NTP Issued	\$38,598.18	01/31/2019	migration@gordian.com	Send Job Order Delete
JOB-03-1819-771701-00	Morada Estates Well #2 Rehabilitation	JOB PW	Construction Started	\$54,487.60	02/14/2019	migration@gordian.com	Send Job Order Delete
JOB-04-1819-771702-00	Mokelumne Acres Maintenance District Well #8 Rehabilitation	JOB PW	NTP Issued	\$79,783.69	05/16/2019	migration@gordian.com	Send Job Order Delete
JOB-04-1819-771702-01	Mokelumne Acres Maintenance Dist Well #8 Rehab IMMRS Suppl #1 (Reconciliation)	JOB PW	Construction Complete	\$7,502.35	05/24/2019	migration@gordian.com	Send Job Order Delete
JOB-01-1819-221802-00	Northland Road Resurfacing	JOB PW	NTP Issued	\$267,899.79	01/31/2019	migration@gordian.com	Send Job Order Delete
JOB-02-1819-221818-00	Mokelumne Avenue and Tower Road Resurfacing	JOB PW	Construction Started	\$107,648.90	01/31/2019	migration@gordian.com	Send Job Order Delete
JOB-03-1819-221802-00	Speed Hump Program Phase 1B	JOB PW	Not Started	\$95,294.01	01/31/2019	migration@gordian.com	Send Job Order Delete
JOB-04-1819-720424-00	Lower Sacramento Rd. Bridge # 29C-137 Temporary K-Rail Mitigation IMMRS	JOB PW	Construction Complete	\$7,975.48	02/14/2019	migration@gordian.com	Send Job Order Delete
JOB-05-1819-240008-00	2017-2018 Sidewalk Repair Program	JOB PW	Construction Started	\$99,748.27	02/13/2019	migration@gordian.com	Send Job Order Delete

- Software facilitates the Job Order Process
 - Price Proposals
 - Subcontractor Lists
 - Tracking Dates
 - Required Job Order Forms
- Training provided
- Owner Staff Enter and Maintains Project Information



The Gordian Group, Inc.

Michelle Stuckey, PMP

Regional Director, Mid-Atlantic Region



Transparent Price Proposals



Detailed Scope of Work

To: Simone E. Johnston
The Matthews Group, Inc.
PO Box 2099
Purcellville, VA 20134
(540) 751-4462

From: Bob Callahan
Northern Virginia Criminal Justice Training Academy
703-654-6232

Date Printed: November 17, 2019

Work Order Number: 071494.00

Work Order Title: NVCJA - Replacement & Repair of Metal Roof - West Side of Building

Brief Scope: Replacement/repair of the metal roof section on the west side of the building (the smaller turnouts and the slope sections between the turnouts). Repairs include the following: 1. Remove and replace perimeter flashing 2. Remove Mansard panels, reinforce blocking, re-install panels 3. Replace four (4) more roof turnouts

Preliminary Revised Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

SCOPE OF WORK
01151-0029- NVCJA Additional Roof Repairs

INCLUSIONS:
07 41 00 - Roofing

Perimeter Flashing

- Remove existing metal flashing and dispose
- Remove gravel surface to expose felt (approx. 2 - 3 feet exposed)
- Install two (2) layers of wood blocking on top of existing blocking to raise perimeter edge
- Install a 12" perlite edge strip to give positive fall away from perimeter wall
- Install one (1) ply of SBS base and one (1) ply of SBS (white in color)
- Install two (2) piece fascia system (24-gauge) matching in color

Mansard Wall Panels

- Remove existing metal wall panels and dispose
- Remove existing hat channels and re-install at 2 foot on center and add an additional row of hat channels
- Add three exterior metal doors, frames and hardware
- Furnish and install 1/2" FR plywood mechanically fastened to 22-gauge hat channels
- Furnish and install stainless steel counter flashing over existing wall flashing
- Cover plywood with .045 TPO (white in color)
- Replace existing metal ridge cap with matching

Metal Roof Turnouts

- Remove existing metal roof and haul away
- Furnish and install sub metal to seal off openings in metal deck

Detailed Scope of Work

Northern Virginia Criminal Justice Training Academy

Page 1 of 3

11/17/2019

Detailed Scope of Work

Northern Virginia Criminal Justice Training Academy

Page 2 of 3

11/17/2019

Client Proposal Summary - Category (039CF4FB-E061-4631-8256-DB14C290A77E)

Page 1 of 1

11/17/2019



West Side of Building

Line Item	Description	Unit Price	Factor	Total
1	Roof Decking prepared to receive offers.	\$7,500.52		\$7,500.52
2	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
3	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
4	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
5	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
6	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
7	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
8	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
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3	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
4	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
5	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
6	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
7	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
8	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
9	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
10	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
11	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
12	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
13	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
14	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
15	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
16	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
17	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
18	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
19	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
20	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
21	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
22	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
23	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
24	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
25	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
26	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
27	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
28	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
29	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
30	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
31	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
32	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
33	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
34	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
35	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
36	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
37	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
38	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
39	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
40	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
41	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
42	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
43	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
44	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
45	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
46	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
47	1" x 4" x 1/2" Joist	\$1.27	1,000	\$1,267.82
48	1" x 4" x 1/2" Joist	\$1.27	1,000	\$



Complete Package

Hawaii Department of Education
1300 Miller Street
Honolulu, HI 96813

Date: 11/6/2018
Job Order Contracting

Joint Scope Meeting Invitation

To: Contractor Project Manager
Bob Butler
Hawaii Contractor
46168 Kamehameha Hwy,
Kaneohe, HI 96744
(808) 784-5900

From: Owner Project Manager
Sherman Wong
Hawaii Department of Education
4967 Kilauea,
Honolulu, HI
(808) 733-49

Job Order Title: Aliiolani Elementary
Cafeteria Refurbishment
Project #: 1002
Job Order #: 10292018
Location: Aliiolani Elementary
Contract #: 5088
Contractor: proc contractor

Please be advised that a Joint Scope Meeting has been scheduled for the above meeting location.

Meeting Location: Aliiolani Elementary
1240 7th Avenue, 1240 7th Avenue
Honolulu, HI Zip

Date: 10/00/2018
Time: 09:30:00
Timezone: Hawaii-Aleutian

Brief Scope
Aliiolani Elementary's mission is to provide a safe environment to ensure students acquire the knowledge, skills, and character traits necessary to become contributing and caring members of society, engaged locally and globally to deliver a balanced education. We are seeking the support of our parent organization, the community, and various business/community organizations, that are committed to the success of our students and dedicated to being a community rich in technology and dedicated to being

Hawaii Department of Education
1300 Miller Street
Honolulu, HI 96813

Date: 11/6/2018
Job Order Contracting

Request for Proposal

To: Contractor Project Manager
Bob Bob
Hawaii Contractor
46168 Kamehameha Hwy,
Kaneohe, HI 96744
(808) 784-5900

From: Owner Project Manager
Sherman Sherman
Hawaii Department of Education
4967 Kilauea Ave.,
Honolulu, HI 96816
(808) 733-4952

Job #: 10292018 Job Order Name: Aliiolani Elementary Cafeteria Refurbishment
Contract #: 5088

Custom Fields Placeholder

Hawaii Department of Education requests you provide a proposal for the subject Job Order. The following documents are to be submitted by the contractor electronically.

- Contractor Price Proposal
- Proposed Scope of Work
- Subcontractor List

Hard copies of the following documents are to be delivered by the Contractor:

- Construction Duration Schedule
- Backup for non-preprinted items, as appropriate.

Additional Requirements

Construction Duration: 90 Days

This request is subject to the terms and conditions of JOC Contract 5088 Job Order Contracting for General Construction.

Your Proposal is due on or before 11/3/2018 7:15:48 PM

Request for Proposal Page 1 of 1

Hawaii Department of Education
1300 Miller Street
Honolulu, HI 96813

Date: 11/6/2018
Job Order Contracting

Subcontractor Report

Contract #: 5088
Job Order #: 10292018
Job Order Title: Aliiolani Elementary Cafeteria Refurbishment
Location: Aliiolani Elementary
Contractor: proc contractor
Contractor Project Manager: Bob Butler

In accordance with the requirements provided in Revised Code of Hawaii, A. Code, Section 39-30.5(5), as amended, to submit a list of the major subcontractors if awarded the bid. The Contractor shall list the name and address of each labor, rental services specialty trades and install a portion of the work in excess of one-half of one percent (0.5%) of the price contractor's total bid. The portion of the work which shall be done by each subcontractor under this contract shall be done by each subcontractor for each portion of the work.

Subcontractor Name	License Number	Describe Nature of Work (Trade)	Certification
Sub-2 30 Petwood Dr. Apt#109, Apt#109 Greenville, AR 29613	LA-001	Plumbing	Women's Business
Sub-3 1024m, Chattahoochee, NC 28226	13285	HVAC	Small Business

Hawaii Department of Education
1300 Miller Street
Honolulu, HI 96813

Date: 11/6/2018
Job Order Contracting

Job Order Authorization

Project Information	Job #:	10292018
	Department/Division:	Aliiolani Elementary Cafeteria Refurbishment
	Job Order Title:	Aliiolani Elementary Cafeteria Refurbishment
	Location Name:	Aliiolani Elementary
Contract Information	Contract #:	5088
	Vendor:	proc contractor task: 89971 Greenville, SC 29607
Project Costs	Construction	\$61,159.51
	Tax 7.2%	\$4,463.48
	TICD Fee 5%	\$3,365.96
	Total	\$68,988.97
Schedule	Project Duration	90 Days
	Construction Started	12/21/2018 11:46:04 AM
	Construction Complete	1/26/2019 2:07:41 PM

Sign below to approve this Job Order

Rocky Balboa, Project Coordinator _____ Date _____

John Chung, Public Works Administrator _____ Date _____

Derek Derek, CIP Planner _____ Date _____

Job Order Authorization 1 of 1

Statewide Contracts Reporting



Project Summary by Owner

No Date Range Selected						
Owner	No. of Projects	No. of Projects with PO's	% Proj PO'd	Prop /WO Amount	Estimated Amount	% \$ PO'd
Alexandra Renew Enterprises	26	19	73	\$2,194,310.99	\$2,005,492.99	100
Arlington County Engineering and Capital Projects	7	3	43	\$1,487,941.81	\$81,882.79	100
Arlington County Facilities Design & Construction	322	205	64	\$15,731,033.89	\$10,239,521.82	100
Arlington Public Schools	179	106	59	\$5,567,474.38	\$5,945,654.14	100
Charlottesville Redevelopment & Housing Authority	13	7	54	\$760,798.94	\$182,951.40	100
City of Charlottesville	9	6	67	\$943,614.48	\$795,228.24	100
City of Herndonburg	2	0	0	\$248,728.90	\$0.00	0
City of Newport News - Redevelopment and Housing Authority	24	12	50	\$793,215.50	\$361,693.13	100
City of Portsmouth - Housing Authority	8	4	50	\$1,013,233.99	\$343,680.37	100
City of Prince William - Park Authority	1	0	0	\$106,879.07	\$0.00	0
Fairfax County - Department of Facilities Management	717	521	73	\$62,481,253.12	\$48,968,364.68	100
Hanover County Public School District	38	27	71	\$4,832,520.77	\$3,819,581.84	98
Hopewell Redevelopment and Housing Authority	220	102	46	\$9,979,082.33	\$4,879,960.53	90
James Madison University	55	38	69	\$3,528,069.40	\$2,803,227.63	96
MID ATLANTIC - Shenandoah County Public Schools	2	2	100	\$51,082.71	\$51,082.71	100
MID ATLANTIC - Virginia Military Institute	4	3	75	\$348,481.54	\$264,740.46	100
Norfolk Virginia Criminal Justice Training Academy	26	13	50	\$1,140,949.20	\$1,110,819.52	71
Ocoquan Woodbridge Lorton Volunteer Fire Department	33	18	55	\$865,269.86	\$479,778.42	100
Orange County School District	44	31	70	\$3,757,317.83	\$1,243,500.43	100
Protopson School District	39	25	64	\$488,285.92	\$354,139.35	100
Prince William County	8	5	63	\$275,951.78	\$270,525.13	100
Richmond City School District	4	3	75	\$443,442.33	\$155,774.25	100
Richmond Redevelopment and Housing Authority	47	24	51	\$4,154,302.87	\$1,656,551.29	100

Grand Total: 1,828 1,174 64 \$124,148,099.02 \$86,042,441.43 99 \$85,096,091.09

Project Summary:	
Total Number of Projects:	1,828
Number of Cancelled Projects:	624
Number of Real Projects:	1,204
Total Number of PO Issued Projects:	1,174
% of Cancelled Projects:	34.14
Conversion Rate %:	64.22

Project Categorization:	
Total Number of Projects with Supplemental Work Orders:	1,828
Total Number of Supplemental Work Orders:	706
Average Number of supplemental Work Orders per Project:	0.39
Average Project size:	\$72,483.89



Project Summary by Contractor

No Date Range Selected						
Contractor	No. of Projects	No. of Projects with PO's	% Proj PO'd	Prop /WO Amount	Estimated Amount	% \$ PO'd
ADL Services	2	0	0	\$59,378.85	\$0.00	0
CDCL, Inc.	38	28	74	\$2,354,490.87	\$1,616,893.55	100
Cetermax Contractors Enterprises, Inc.	154	82	53	\$8,726,707.91	\$4,209,603.19	99
Control Systems USA	4	4	100	\$492,425.53	\$492,425.53	100
Hammberg Contracting Company, Inc.	14	11	79	\$2,075,920.46	\$1,481,984.12	96
HTT Contracting, Inc.	74	46	62	\$4,710,048.70	\$3,172,898.06	100
Page Industrial Services	5	2	40	\$21,452.43	\$13,613.01	100
Sample Contractor	13	0	0	\$1,581,030.24	\$0.00	0
SG Construction Services, LLC	177	110	62	\$7,155,862.79	\$4,698,723.36	100
Sorenson Gross Construction Service Inc.	1	0	0	\$0.00	\$0.00	0
The Gordon Group	35	16	46	\$207,153.51	\$162,213.54	87
TMO Construction Corp.	304	174	57	\$16,810,877.79	\$9,761,173.42	100
Waterproofing Technologies, Inc.	10	8	80	\$695,373.29	\$566,006.76	100

Grand Total: 833 481 58 \$43,054,959.99 \$26,151,336.65 98 \$25,611,414.61

Project Summary:	
Total Number of Projects:	833
Number of Cancelled Projects:	333
Number of Real Projects:	500
Total Number of PO Issued Projects:	481
% of Cancelled Projects:	39.98
Conversion Rate %:	57.74

Project Categorization:	
Total Number of Projects with Supplemental Work Orders:	833
Total Number of Supplemental Work Orders:	327
Average Number of supplemental Work Orders per Project:	0.39
Average Project size:	\$53,248.18



Authorized User Reports

COUNTY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS
"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
 ALHAMBRA, CALIFORNIA 91803-1331
 Telephone: (626) 478-5100
 http://dpw.lacounty.gov

ADDRESS ALL CORRESPONDENCE TO:
 P.O. BOX 1400
 ALHAMBRA, CALIFORNIA 91802-1400

MARK PESTRELLA, Director

Job Order Contract
Active Contract Project Status By PM and Contractor

WorkOrderNumber	JobTitle	Status	Expiration Date	Current Proposal Date	Proposal Count	Contract Max Value	Estimate \$	Work Order \$	Current Proposal Value
JOC161615215 - MTM Construction, Inc.									
1616-012.0181	LAC USC Core Lab Equipment Replacement	Construction Started	01/02/2020	06/26/2019	5	\$4,900,000.00	\$0.00	\$4,253.12	\$4,253.12
					Total for	5	\$0.00	\$4,253.12	\$4,253.12
Annie Tan									
1616-009.0181	Albatera Senior Center Flood Repair & Prevention	Construction Started	01/02/2020	09/24/2019	3	\$4,900,000.00	\$0.00	\$252,687.57	\$252,687.57
1616-009.0184	Marina del Rey Parcel 45-47 General Improvements Phase 2 - Parking Lot Improvements	Request for Proposal	01/02/2020	07/09/2019	3	\$4,900,000.00	\$0.00	\$1,104,347.71	\$1,104,347.71
					Total for Annie Tan	6	\$0.00	\$252,687.57	\$1,357,035.28
Neil Schwartz									
1616-011.0484	USP 800 Pharmacy Upgrade - OVMC Phase 4 Mobile Pharmacy Anchor	Construction Started	01/02/2020	04/19/2019	2	\$4,900,000.00	\$0.00	\$17,198.50	\$17,198.50
1616-011.0281	USP 800 Pharmacy Upgrade - OVMC Phase 3 Main Pharmacy	Request for Proposal	01/02/2020	07/16/2019	1	\$4,900,000.00	\$0.00	\$0.00	\$431,580.16
1616-002.0181	USP 800 Pharmacy Upgrade - OVMC	Request for Proposal	01/02/2020	03/13/2019	3	\$4,900,000.00	\$0.00	\$0.00	\$572,969.27
1616-007.0184	MLK OPC USP 800 Pharmacy Upgrade Phase 1 - Long Lead Items	Request for Proposal	01/02/2020		0	\$4,900,000.00	\$0.00	\$0.00	\$0.00

Active Contract Project Status Report 8/7/2019
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Status	Expiration Date	Current Proposal Date	Proposal Count	Contract Max Value	Estimate \$	Work Order \$	Current Proposal Value	
Iders								
ements	Construction Complete	12/19/2019	01/29/2019	3	\$4,900,000.00	\$0.00	\$976,063.14	
ents	Construction Complete	12/19/2019	01/00/2019	4	\$4,900,000.00	\$0.00	\$59,435.87	
					Total for Howard Nguyen	14	\$0.00	\$1,374,223.34
for	Construction Started	12/19/2019	05/29/2019	1	\$4,900,000.00	\$0.00	\$10,637.84	
for Reno -	Construction Started	12/19/2019	05/30/2019	1	\$4,900,000.00	\$0.00	\$13,488.41	
					Total for Jonathan Ko	2	\$0.00	\$24,126.25
ne - Air	Construction Started	12/19/2019	05/26/2019	1	\$4,900,000.00	\$0.00	\$1,595.28	
ne	Request for Proposal	12/19/2019		0	\$4,900,000.00	\$0.00	\$0.00	
					Total for Slavko Vukic	1	\$0.00	\$1,595.28
					Total for PW15208 - General Construction	37	\$0.00	\$2,862,593.93
Iders								
for	Request for Proposal	12/30/2019		0	\$4,900,000.00	\$0.00	\$0.00	
					Total for Dan Carter	0	\$0.00	\$0.00
entral	Construction Started	12/30/2019	05/14/2019	6	\$4,900,000.00	\$0.00	\$1,262,562.70	
ready -	Request for Proposal	12/30/2019		0	\$4,900,000.00	\$0.00	\$0.00	
					Total for Gillian Tiede	6	\$0.00	\$1,262,562.70
1808-007.0182	MLK CFWC - Site Fencing and Construction Sign Barriers	Request for Proposal	12/30/2019	04/16/2019	2	\$4,900,000.00	\$0.00	\$17,841.85
1808-007.0281	MLK CFWC - Make-Ready	Request for Proposal	12/30/2019	07/18/2019	2	\$4,900,000.00	\$0.00	\$166,684.12
					Total for Rukhsana Reyes	4	\$0.00	\$184,525.97

Active Contract Project Status Report 8/7/2019
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Proposal Count	Contract Max Value	Estimate \$	Work Order \$	Current Proposal Value
1	\$4,900,000.00	\$0.00	\$40,555.66	\$49,555.66
2	\$4,900,000.00	\$0.00	\$3,423,877.58	\$3,423,877.58
2	\$4,900,000.00	\$0.00	\$79,768.28	\$79,768.28
0	\$4,900,000.00	\$0.00	\$0.00	\$0.00
5	\$0.00	\$3,553,201.52	\$3,553,201.52	\$3,553,201.52
6	\$0.00	\$3,553,201.52	\$3,553,201.52	\$3,553,201.52
Proposal Count Contract Max Value Estimate \$ Work Order \$ Current Proposal Value				
1	\$4,900,000.00	\$0.00	\$93,762.62	\$93,762.62
1	\$4,900,000.00	\$0.00	\$80,361.15	\$80,361.15
2	\$0.00	\$164,153.77	\$164,153.77	\$164,153.77
1	\$4,900,000.00	\$0.00	\$0.00	\$88,798.31
1	\$0.00	\$0.00	\$0.00	\$88,798.31
3	\$0.00	\$164,153.77	\$282,962.06	\$282,962.06
Totals:				
272	\$174,130.42	\$17,659,577.97	\$35,767,009.64	\$35,767,009.64

Active Contract Project Status Report 8/7/2019
Page 14 of 14



We Need Your Feedback

Cards on table:

- Questions
 - Interests in Statewide / Independent JOC Programs
(Include entity name & contact information)
 - What would you use JOC for *(types of projects)*
 - Anticipated yearly volume
-