

CONTRACT STATUS FOR DECEMBER 2014

Joint Eastside Booster Station Concrete Work And Installation

Fencing is being completed and pavement construction will begin in the spring.

Contractor	C. L. Carroll Co., Inc.
Notice to Proceed	4/21/2014
Original Contract Sum	\$438,660.00
Net Change by Change Orders	\$0.00
Contract Sum to Date	\$438,660.00
Total Completed to Date	\$407,288.80
Anticipated Completion Date	Nov-14
Net Change by Change Orders	\$0.00
Contract Sum to Date	\$41,957.00
Total Completed to Date	\$407,288.80
Anticipated Completion Date	Jan-15

2014 Water System Improvements - Contract 1

East 35th Court final tie-ins are being completed and abandoning main.
 Contractor is working on final tie ins and is abandoning main on Meredith Drive.
 Contractor is working on final tie ins and is abandoning main on Meredith Drive.
 Contractor is abandoning valve boxes and hydrants on Dubuque Avenue.

Contractor	Synergy Contracting, L.L.C.
Notice to Proceed	5/5/2014
Original Contract Sum	\$975,493.50
Net Change by Change Orders	\$35,950.00
Contract Sum to Date	\$1,011,443.50
Total Completed to Date	\$493,449.75
Anticipated Completion Date	Jan-15

2014 Bishop Farms Wetland Mitigation Plan

Contractor has completed work and will return to seed and replace any damaged trees in the spring.

Contractor	Griggs Environmental Strategies, Inc.
Notice to Proceed	9/2/2014
Original Contract Sum	\$77,289.84
Net Change by Change Orders	\$0.00
Contract Sum to Date	\$77,289.84
Total Completed to Date	\$53,960.46
Anticipated Completion Date	May-15

Item IVC

McMullen Water Treatment Plant Raw Water System Repairs at Well 1	Contractor has completed the rip rap and will return in the spring to complete seeding.	Contractor Notice to Proceed Original Contract Sum Net Change by Change Orders Contract Sum to Date Total Completed to Date Anticipated Completion Date	TK Concrete Inc. 10/27/2014 \$372,091.00 \$0.00 \$372,091.00 \$295,788.10 Apr-15
2014 Well Rehabilitation - Maffitt Reservoir	Contractor has finished rehabilitation of Well 6.	Contractor Notice to Proceed Original Contract Sum Net Change by Change Orders Contract Sum to Date Total Completed to Date Anticipated Completion Date	Brechtel Radial Collector Wells, LLC 7/7/2014 \$222,148.00 \$99,478.00 \$321,626.00 \$132,910.00 Mar-15
Fleur Drive East Basin To River Intake Connection	River Intake has been completed. Construction has begun on the river intake control structure.	Contractor Notice to Proceed Original Contract Sum Net Change by Change Orders Contract Sum to Date Total Completed to Date Anticipated Completion Date	C. L. Carroll Co., Inc. 8/25/2014 \$544,916.00 \$0.00 \$544,916.00 \$158,416.00 Jan-15
2014 Water System Improvements - Contract 2	Anticipate acceptance at the January 2015 Board meeting.	Contractor Notice to Proceed Original Contract Sum Net Change by Change Orders Contract Sum to Date Total Completed to Date Anticipated Completion Date	Holbrook Construction, Inc. 5/15/2014 1,000,982.25 \$173,867.80 \$1,174,850.05 \$1,153,725.88 Jan-15