

CONTRACT STATUS FOR JANUARY 2015

Joint Eastside Booster Station Concrete Work And Installation

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	Apr-15

2014 Water System Improvements - Contract 1

Cleanup work needs to be completed on Meredith, Fleming, Gleaves, Dubuque, and E. 35th Ct. Work needs to be completed on Holcomb.

	Contractor	Synergy Contracting, L.L.C.
	Notice to Proceed	5/5/2014
	Original Contract Sum	\$975,493.50
	Net Change by Change Orders	\$33,264.00
	Contract Sum to Date	\$1,008,757.50
	Total Completed to Date	\$891,142.20
	Anticipated Completion Date	Jun-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. River Intake control structure is in construction.	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 Apr-15