PROJECT TITLE LOCATION: **Clarifier Trough Rehablitation**

Scope:

Fund: 454	**Project Manager**	**Project No:**
Budget: 167,000	**Isaac Kovner**	**Comm. District: 2**
Consultant: CDM		
Contractor:		**Legal Matters:**

Week	DATE	STATUS: Construction Underway	HOURS
1		Requested Quote from EpoxyTec	
2	06/10/06	Received Q uote from Vendor-collecting plans and putting together a bid package	
6	07/10/06	Sent package to Purchasing	
10	08/10/06	Piggyback contract option rejected by purchasing- getting ready to go out to bid	
14	09/05/06	Contract specialist preparing bid package	
18	09/28/06	To Bid on 10/8/06	
26	11/03/06	Bid next week.	
34	01/05/07	Waiting for Contractor (Service Painting of Florida) to get City SB waiver.	
38	02/05/07	Going to ECR board for approval	
42	02/28/07	Waiting for CS to verify insurance,SBE and license	
48	03/23/07	Waiting for CS to verify insurance,SBE and license	
51	04/18/07	Waiting for CS to verify insurance,SBE and license	
55	05/01/07	Waiting for CS to verify insurance,SBE and license	
58	06/01/07	Waiting for CS to verify insurance,SBE and license	
62	07/01/07	Pre-Con next week. Awaiting Contract.	
66	08/01/07	Contractor given NTP Aug 26.	

DATE	AMOUNT	PAID	COMPANY	COMMENTS	C/O	G/L

NOTES

(Contacts, Phones, Faxes, Upcoming Dates, CAD Name, Etc.)

Tracking #'s

P.O's Open 045190 $141,000.00

Design Start	Advert.	Bids Due	Comm. Approval	Award	Preconstr. Meeting	Construction Start	Constr. End	Final Pay
P -						**11/8/04**		
A -								
Performance Indices			**Cost**		**Schedule**			