**PROJECT TITLE LOCATION:** **E.C.R. LAB RENOVATIONS**

**Scope: Renovate lab at wwtp**

**Fund: 471-097600-535-500630** | **Project Manager** | **Project Number: 04993459**

**Budget: $ 235,000** | **Jeff Halverson** | **Comm. District: 1**

**Consultant:**

**Contractor:** | **Legal Matters:**

| Week | DATE | STATUS: D | HOURS |
|---|---|---|---|
| 38 | 09/22/05 | no progress | |
| 39 | 09/29/05 | scheduled meeting at site for next week | |
| 52 | 12/23/05 | no progress, plan to bid in Jan | 0 |
| 12 | 03/15/06 | Supplier to provide updated plans, Bid as soon as possible | |
| 16 | 04/13/06 | Advertise 4/16, prebid 5/3, bids due 5/18 | |
| 21 | 05/19/06 | did not advertise, bid in June | |
| | 07/24/06 | Prepare to advertise 7/30 | |
| | 08/09/06 | Advertise 8/20 | |
| | 09/18/06 | Project bid, due 9/26 | |
| | 10/13/06 | One bid rcvd, 142,000. Forward to ECR Bd next week | |
| | 11/08/06 | ECR mtg 11/16 for approval | |
| | 01/04/07 | Contractor reviewing contract | |
| | 02/07/07 | Bond issues in process | |
| | 04/17/07 | Awaiting signed contract | |
| | 05/17/07 | Working on permits, Schmidt awaiting precon and NTP | |
| | 09/19/07 | Issac is managing this project. | |

| DATE | AMOUNT | PAID | COMPANY | COMMENTS | C/O | G/L |
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**NOTES**

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

| Design Start | Advert. | Bids Due | Comm. Approval | Award | Preconstr. Meeting | Construction Start | Constr. End | Final Pay |
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