PROJECT TITLE : Lift Station No. 48 Replacement

Scope: Replace the existing LS 48 with new equipment and abandon the existing wet well.

Fund: 462	**Project Manager**	**Project Number: 04643222**
Budget: $245,000.00	**Dick Verduin/Laura Le**	**Comm. District: 2**
Consultant: In-House		
Contractor:		**Legal Matters:**

Week	DATE	STATUS:	HOURS
	09/02/05	Prepare design drawings	
	09/23/05	Plan Review	
	09/30/05	Review comments, modify lift station location, propose sidewalk easement	
	10/07/05	Send sketch of sidewalk to land owner's engineer for comment	
	10/14/05	Meet with land owner's contractor to review sidewalk location	
	10/21/05	Prepare sidewalk easement document for land owner's signature	
	10/28/05	Requested copy of survey from planning (hurricane will probably delay)	
	11/04/05	No additional activity this week	
	03/03/06	Reviewed drawings with Harold/Isaac for construction related comments. Harold wants to eliminate valve pit and put valves above ground. Drawing to be revised accordingly.	
	03/24/06	Bid pkg finalized, to be advertised 3/26	
	03/31/06	Project advertised on 3/26, prebid meeting scheduled for 4/6	
	04/14/06	Prebid on 4/6-no one showed, bids due on 4/18 at 10 AM	
	04/28/06	One bid from Chaz, overbudget, negociating with Chaz to reduce scope and have Harold's crew do some of the work.	
	06/23/06	Need the original bid document from Seminole County, TLC searching	
	06/30/06	TLC doesn't have documents, called Seminole County on 6/29 to request	
	07/21/06	Numerous exchanges with Seminole County, received bid doc on 7/17, pkg to law for contract preparation in progress.	
	07/28/06	Met with engineer for warehouse to discuss scope responsibility for new manhole and piping. TLC to provide estimate for scope	
	08/04/06	Sent proposed cost allocation to Chad (Gruber-Eng for builder) for review.	
	08/11/06	Met with Chad, need to get some breakdowns from TLC for discussion	
	08/18/06	Owner to tie to manhole, did not reach agreement about $	
	09/01/06	Contract in law	
	01/05/07	Waiting for signed contracts from Mayor/Contractor	
	02/28/07	Pre-Con meeting scheduled for Mar 2nd with contractor	
	03/02/07	Pre-Con meeting held on March 2, additional info from TLC to follow	
	03/23/07	Proposal submitted by TLC	
	04/18/07	Change Order #1 submitted by TLC. NTP March 26. Awaiting TLC to mobilize.	
	05/01/07	Reviewed Shop submittals by TLC	
	06/01/07	Reviewed MOT, shop drawings. To begin consruction July 18.	
	07/10/07	Meeting with TLC July 10 -- discuss if/whether to proceed.	
		Issues with FPL.	
	08/01/07	TLC came back with a $30,000 CO so combined with first CO that never went out. TLC to execute the entire project (including replacing manhole on 25th).	
	10/11/07	Held site meeting with Isaac Kovner and Craig Sandt. Going over project status and reviewing comments from Construction Services as well as S/W easement boundary. Roadway R/W and various easements (S/W, Underground Utility, and FPL) are being added on Site Plan.	

DATE	AMOUNT	PAID	COMPANY	COMMENTS	C/O	G/L

NOTES

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