

WEEKLY STATUS REPORT FOR GRUNDY FLOOD CONTROL PROJECT

Project No. 6460-013-F16,C504,B619.B627

Week Ending August 10, 2007

Progress Photos



Location #1 – Looking east from the Town Parking Garage



Location #2 – Looking east from the Corps Bridge



Location #3 – Looking west from Railroad Avenue Bridge



Location #4 – Looking west above the Fowler Apartments Area

Project Statistics

Original Contract Value:	\$24,246,554.16
Current Contract Value:	\$25,068,237.63
Contract Expenditures to Date:	\$ 8,832,848.32
Percent Complete by Cost:	35%
Forecasted Cost to Complete:	\$25,154,974.65
Original Contract Completion Date:	July 15, 2009
Current Contract Completion Date:	July 15, 2009
Forecasted Completion Date:	August 2009 (pending revisions)
Time Used to Date:	467 Calendar Days
Percent Complete by Time:	42%

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Narrative

The Prime Contractor maintaining E&S Controls, Traffic Control and providing support for Subcontractor. The Contractor continues Erosion and Siltation Control Work associated with the Disposal Area and the construction of haul roads.

Contractor continued excavation of the Route 460 Cut between Station 21+40 and Station 123+10. Excavated shot rock is being hauled to the Grundy Church of Christ Disposal Area.

Contractor also continued work on access to the Route 83 Cut Section. Blasting and breakdown work continued through the week. Excavation of the cut section should be in full production by the middle of the month.

The Contractor continued night shift operations for the Route 460 Cut Section. Material excavated during this shift is being placed in the Grundy Church of Christ Disposal Area.

Excavation work was completed east of Bridge B619 including the excavation of the inspection trench.

Construction began for the Drainage Approach Channel associated with the Gabion Basket Installation right of Station 124+60.

Subcontractor, Bush and Burchett completed the installation of Epoxy Coated Reinforcing Steel and placed concrete for the deck of Bridge B627 on Friday.

Outlook

Over the next couple of weeks, the contract work will continue to focus on the Maintenance of Traffic Control and Erosion Control Devices, the construction of Bridge B627 (Main Street), excavation of the Route 460 Cut. Drilling and Shooting Operations will continue with excavated material being placed in the Grundy Church of Christ Disposal Area.

Bizzack will continue with the construction of haul roads associated with the Route 83 Cut Section.

The Contractor will continue to pursue Phase II of the Route 83 Cut Section Traffic Revision.

Work will also begin on the undercut section between Station 125+80 and Station 126+50.

Night Shift Excavation will continue.

Bush and Burchett will complete the remaining work associated with Bridge B627 including the Terminal Walls and Railing.

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Activity Photos



Bridge B627 Deck following placement



Project Crusher



Route 460 Cut Section



Route 460 Temporary Connector Cut Section



Route 83 Cut Section



Route 460 & Route 460 Temporary Connector Cut Sections

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Contract Status

CONTRACT ID	D00056231C04B		FED STATE PROJECT NUMBER	6460-013-F16,C504,B619,B627	
VENDOR ID	B111		CURRENT STATUS	Active	
VENDOR NAME	BIZZACK, INC.				
LOCATION	FR: 0.6 KM. S. EX. RTE. 460 & RTE. 83				
COUNTY	BUCHANAN				
DISTRICT	01		RESIDENCY	04	
WORK TYPE	GRADE / DRAIN / PAVE		TIME CHARGES TYPE	FIXED COMPLETION DATE	
SCHEDULE TYPE	Critical Path Method		RETAINAGE PCT		
BID DAYS	1210.00		CURRENT DAYS	1210.00	
ADJUSTED DAYS	0.00		DIARY CHARGED DAYS	467.00	
			REMAINING DAYS	702.00	
			PCT CMPLT (TIME)	42.02	
DATE LET	01/25/2006		OPEN TO TRAFFIC	00/00/0000	
NOTICE TO PROCEED	03/24/2006		WORK BEGAN	05/01/2006	
TIME CHARGES START DATE	03/24/2006		SUBSTANTIAL COMPLETE	00/00/0000	
ORIG. COMPL.			CURR.COMPL.	07/15/2009	
PHYSICAL COMPL.			PHYSICAL COMPL.	00/00/0000	

CURRENT CONTRACT AMOUNTS

BID	\$24,246,554.16	INSTALLED	\$8,832,848.32	LIQ DAMAGES	\$0.00
APPROVED CO	\$821,683.47	OVER/UNDER	\$0.00	SUBCONTRACT	\$7,017,768.02
CURRENT	\$25,068,237.63	PAID TO DATE	\$7,031,430.04	TOT RETAINAGE	\$0.00
PEND CO	\$-0.01	PEND PAID	\$1,963,956.38	PAYMENT RETAIN	\$0.00
ANTICIPATED	\$25,068,237.62	REMAINING	\$16,235,389.30	SECURITIES RET	\$0.00
POS ADJMNT	\$461,031.13	NEG ADJMNT	\$298,493.03	ESCROW RETAIN	\$0.00

CURRENT PROJECT BREAKDOWN

PROJECT ID	BID AMOUNT	APPROVED CO AMOUNT	INSTALLED AMOUNT	PCT CMPLT (\$)
00056231B19	\$1,452,837.21	\$0.00	\$81,821.19	5.63 %
00056231B27	\$718,392.15	\$0.00	\$475,970.39	66.25%
00056231C04	\$21,803,027.78	\$821,683.46	\$8,275,056.72	36.57%
00056231U04	\$272,297.00	\$0.00	\$0.00	0.00 %