

**CONSTRUCTION PROGRAMS DIVISION
MONTHLY SUMMARY PROJECT LOG
JANUARY 19, 2011**

MAJOR BUILDINGS

Precinct Construction

PRECINCT ONE

Description	General Contractor	PM	Start Date	Project Duration	Percent Complete	Construction Cost	CIC Amount To Date	Revised Contract Cost	Amount Paid	Anticipated Completion	Notes
El Franco Lee Park - Restroom/Concession	Stratus Contracting	Ellis/Olson	7/18/2010	270	92.50%	\$648,000.00	\$1,162.42	\$649,162.42	\$600,464.52	4/1/2011	Contractor is ahead of schedule.
Eisenhower Park - Parking Lot	D&J Construction	Jones	1/3/2011	60		\$152,936.50					Contractor has mobilized and is clearing site.
Finnigan Park - New Lighting for Baseball Field	V. R. Electric	Dixon	8/25/2010	60	43.28%	\$124,975.00			\$30,781.05	10/23/2010	Contractor replaced the lab tested fabricated/galvanized base plates.

PRECINCT TWO

Description	General Contractor	PM	Start Date	Project Duration	Percent Complete	Construction Cost	CIC Amount To Date	Revised Contract Cost	Amount Paid	Anticipated Completion	Notes
Baytown Soccer Complex-Offsite Irrigation	Pace Services	Jones/Kelekci	6/7/2010	210	59.04%	\$532,165.00			\$314,165.10	1/3/2011	Pumps have been installed and compound fenced in to secure equipment.
Lynchburg Ferries Removal/Replacement	Bludworth Marine LLC	Jones	10/11/2010	90	66.03%	\$588,611.00	\$155,075.50	\$743,686.50	\$388,665.25	1/8/2011	First boat, Ross Sterling has been completed and put back into service.

PRECINCT THREE

Description	General Contractor	PM	Start Date	Project Duration	Percent Complete	Construction Cost	CIC Amount To Date	Revised Contract Cost	Amount Paid	Anticipated Completion	Notes
Juvenile Detention Center - WWTP	Sitecon Services	Clede/Cummins	6/28/2010	300	74.51%	\$496,989.49	\$13,500.00	\$510,489.49	\$380,379.55	4/24/2011	Contractor is receiving and installing equipment.
Hockley Community Center - Replace Roof	Walker Roofing	Cummins				\$86,078.00					PO has been received, setting up the Pre-Con Meeting.

PRECINCT FOUR

Description	General Contractor	PM	Start Date	Project Duration	Percent Complete	Construction Cost	CIC Amount To Date	Revised Contract Cost	Amount Paid	Anticipated Completion	Notes
Klein Park - New Lighting for Ballfields	Southern Customs	Dixon	9/27/2010	95	33.30%	\$249,720.00			\$34,992.01	12/30/2010	Contractor continued general cleanup and a scheduled progress walk through meeting on 1/25/11.

OTHER AGENCIES

Description	General Contractor	PM	Start Date	Project Duration	Percent Complete	Construction Cost	CIC Amount To Date	Revised Contract Cost	Amount Paid	Anticipated Completion	Notes

Capital Construction

Description	General Contractor	PM	Start Date	Project Duration	Percent Complete	Construction Cost	CIC Amount To Date	Revised Contract Cost	Amount Paid	Anticipated Completion	Notes
1910 Courthouse Restoration	Vaughn Construction	McDaniel/Wood	3/16/2009	900	84.49%	\$50,810,000.00	\$2,413,241.00	\$53,223,241.00	\$44,901,127.60	6/13/2011	Roof, Fannin Stair Foundation, and Courtroom plaster.
HC Transportation Plaza / Jury Assembly Room	Hoar Construction	Icenhower	8/3/2009	548	67.95%	\$13,150,000.00	\$298,705.00	\$13,448,705.00	\$9,138,639.00	2/22/2011	Contractor is on schedule, next OAC meeting is 2/1/11.
HC Jail Annex 42 Security Upgrades	Crowley	Ellis	6/8/2009	669	96.13%	\$4,831,000.00	\$304,876.53	\$5,135,876.53	\$4,976,435.08	4/8/2011	Contractor has no outstanding issues.
HC Jail Annex 42 Dryers Replacement	Specialty Construction	Ellis/Olson	10/18/2010	130	26.21%	\$273,900.00			\$71,800.00	2/24/2011	Contractor has no outstanding issues.
Iron Mountain Warehouse Demo/Parking Lot	Cherry Demolition	Clede/Cummins	7/12/2010	135	10.33%	\$1,456,500.00			\$150,500.00	11/24/2010	Demolition and materials salvage is ongoing.
Delta Building - New Parking Lot	Four Seasons	Holloway/Canales	11/15/2010	60	49.41%	\$153,176.55			\$75,690.45	1/14/2011	Contractor is nearly ready to put down asphalt.
Delta Building - Buildout	Blue Bay Construction	Faulds/Olson	1/10/2011	120	0.00%	\$341,218.67				5/10/2011	Contractor is still working on the schedule of values.
Evelyn Meador Library (Seabrook)	Teal Construction	Faulds	2/15/2010	365	65.59%	\$4,378,000.00	\$48,718.12	\$4,426,718.12	\$2,758,155.90	2/15/2011	Contractor's schedule is now in recovery mode and picking up steam.