

Status of Engineering Construction Contracts as of 1/3/2019

Notice To Proceed	Contract Number	Ordinance	Project	Base Amount	Change Order To	Thru Pay Est. #	Amount Billed To	Retainage	Project Manager	Contractor/Consultant	Status Notes
12/17/2018	C20012	70617	Terminal 1 Charging Station Devices and Entry Airlock Doors 2, 3, 4, 5 & 6	\$318,908.00		\$0.000	\$0.00	\$0.00	Szerzinski, Matthew A.	Interface Construction Co	OPEN: 1% complete. Estimated Substantial Completion: 4/2019
	CIP:	EB1803, PR1801									
10/30/2018	C20011	70617	Asphalt Overlay - Terminal 1 Exit Roadways and Parking Lot B	\$549,220.00		\$0.001	\$175,587.40	\$8,779.37	Neidel II, James R.	Gershenson Const Co., Inc.	OPEN: 50% Complete Estimated Substantial Completion: 4/2019
	CIP:	ES1802, OP1801, PR1802									
10/29/2018	EA19-004	70617	Ramp Heater Replacement - Terminal 1 Parking Garage	\$339,067.00		\$0.001	\$118,233.73	\$5,911.69	Tebeau, Mike P.	Pearl Street Electric Llc	OPEN: 1% Complete Estimated Substantial Completionn: 2/2019
	CIP:	ES1805									
09/27/2018	C20005	70617	Chiller 2 Replacement, West Climate Control	\$3,334,400.00		\$0.001	\$46,294.85	\$2,314.74	Szerzinski, Matthew A.	Mechanical Solutions	OPEN: 10% Complete Estimated substantial completion: 7/2019
	CIP:	CC1701									
09/07/2018	C20006	70617	2018 Renovations to C Concourse Extension Gates C-29 thru C-30	\$740,752.00		\$0.001	\$325,081.30	\$16,254.06	Szerzinski, Matthew A.	Ben Hur Construction Co.	OPEN: 65% complete Estimated Substantial Completion Date: 01/2019
	CIP:	PL1802	Linked Contracts:	P1126							
09/07/2018	C20003	70140	Terminal 1 Garage Brown Level Drive Lane Reinforcement	\$333,480.00		\$0.002	\$195,711.00	\$9,785.55	Neidel II, James R.	Concrete Strategies Llc	OPEN: 70% complete Construction to commence in Spring 2019 Estimated substantial completion 2/2019
	CIP:	PR1601	Linked Contracts:	P1181							
08/31/2018	C20000	69091 70140 70410	Terminal 1 Ticketing Dr. Staircase and Baggage Claim Dr. Recoating	\$1,308,836.15		\$0.001	\$138,119.18	\$6,905.97	Neidel II, James R.	Concrete Strategies Llc	OPEN: 35% Complete Estimated Substantial Completion 06/2019
	CIP:	EB1005, EB1603, EB1701	Linked Contracts:	P1181							
08/23/2018	EWA90017-1970771 70809		Coldwater Creek Emergency Repairs - Phase II	\$4,876,507.30		\$0.001	\$211,000.00	\$10,550.00	Moore, Harry E.	Millstone Weber	OPEN: 25% complete Estimated Substantial Completion: 5/2019
	CIP:	EA1804, EA1805	Linked Contracts:	P1192							
08/03/2018	EA18-026	70617	East Climate Control Deaerator System Replacement	\$954,505.00	-\$335,705.00	3	\$135,760.50	\$6,788.02	Neidel II, James R.	Mechanical Solutions	OPEN: 20% Complete Estimatetd Substantial Completion 1/2019
	CIP:	CC0518									

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07/05/2018	C19999	67357 70140	Replace 5 Non-Load Interrupting 5KV Switches on Concourses A, B & C, Transformers 2 & 4	\$1,800,200.00		\$0.00 4	\$622,559.00	\$31,127.95	Tebeau, Mike P.	Aschinger Electric Company	OPEN: 55% Complete. Estimated substantial Completion: 4/2019
	CIP:	ES0401, ES1001, ES1601									
05/30/2018	EWA90093-1870771		Coldwater Creek Emergency Repairs	\$2,692,061.00	-\$667,046.72	5	\$1,873,804.53	\$33,000.00	Moore, Harry E.	Millstone Weber	OPEN: 95% Complete Phase I-Substantial Completion: 9/24/2018 Estimated Closeout: 5/2019
	CIP:	EA1804	Linked Contracts:	EWA90092-18							
04/15/2018	C19988	70410	Realignment and Reconstruction of Txwy K, Reconst. of Txwy S from Txwy E to Rnwy 12R-30L; Widening of Txwy K Fillet from 12R-30L to Txwy D; Rehab. of	\$9,754,008.80		\$0.00 7	\$8,773,327.95	\$199,194.77	Moore, Harry E.	Millstone Weber	OPEN: 95% complete Substantial Completion: 10/4/2018 Estimated Closeout: 7/2019
	CIP:	EA1702	Linked Contracts:	P1189, P1212							
03/26/2018	C19994	70410	P.A. System Replacement - Phase II	\$630,320.00	\$53,950.11	6	\$674,831.09	\$33,741.54	Tebeau, Mike P.	Aschinger Electric Company	OPEN - 100% complete. Substantial Completion Achieved: 11/2018 Estimated closeout: 2/2019
	CIP:	IT1701	Linked Contracts:	P1138							
02/27/2018	C19991	70140	Terminal 1 Replace Expansion Joints on Departures / Ticketing Dr.	\$236,399.00		\$0.00 5	\$226,399.00	\$11,319.94	Jackson, James K.	Ben Hur Construction Co.	OPEN - 100% Complete Substantial Completion achieved: 12/2018 Estimated Closeout: 2/2019
	CIP:	EB1602	Linked Contracts:	P1181							
12/11/2017	EA18-012	67357	2017 F.I.S. Baggage Handling System Replacement	\$1,405,361.00	-\$49,319.06	1	\$1,267,861.00	\$63,393.05	Neidel II, James R.	Vanderlande Industries	OPEN - 100% complete (base contract) Substantially Complete 5/2018 Estimated Closeout 10/2019
	CIP:	PL0604	Linked Contracts:	P1138							
11/06/2017	EA18-009	69870	2017 Terminal 2 Direct Digital Controls Replacement	\$788,750.00		\$0.00 5	\$767,715.25	\$38,385.76	Neidel II, James R.	C & C Group	OPEN - Substantially Complete 12/2018 Estimated closeout 6/19
	CIP:	CC1501	Linked Contracts:	P1138							
10/24/2017	C19989	65163	T1 Concourse A Gate Electrification	\$1,800,600.00	-\$23,831.21	9	\$1,776,768.79	\$88,838.45	Tebeau, Mike P.	Aschinger Electric Company	OPEN: 100% Complete. Substantial Completion Achieved: 3/29/2018,. Estimated closeout: 2/2019
	CIP:	ES1702	Linked Contracts:	P1138							
05/08/2017	C19969	70140	Reconstruction of the Taxiway Victor Connector	\$3,712,671.00	-\$95,986.16	9	\$3,616,684.84	\$0.00	Moore, Harry E.	Millstone Weber	OPEN: 95% Complete Substantial Completion Achieved: 9/29/2017 Estimated Closeout: 1/2019
	CIP:	EA1603	Linked Contracts:	P1131, P1198							

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11/01/2016	C19957	67357 69091 70617	Terminal 1 and Customs Roof Replacements	\$175,551.00	\$161,849.40	6	\$337,400.40	\$0.00	Neidel II, James R.	Bartch Roofing Co. Inc.	OPEN: 100% complete. Substantial Completion: 4/25/2017 Extra work added 11/17 Extra work added 11/18 Est. Closeout 06/2019
	CIP:	EB1905 IP1611, IP1612, IP1605, IP1705 IP1614, IP1705 PL0604									
09/26/2016	C19955	70140	Reconstruction of Taxiway Echo from Taxiway Juliet to Runway 30R	\$9,134,448.00	-\$375,774.41	12	\$8,758,673.59	\$0.00	Pendino, Joseph P.	Millstone Weber	OPEN - 97% complete Substantial Completion Achieved: 7/24/2017 Estimated closeout: 1/2019
	CIP:	EA1602	Linked Contracts:	P1168, P1190							
09/13/2016	C19952	69870	Replacement of the Airport Lighting Control and Monitoring System	\$491,335.00	\$0.00	10	\$475,423.07	\$2,533.91	Moore, Harry E.	Aschinger Electric Company	OPEN: 95% complete Substantial Completion: 4/19/2017 Estimated Closeout: 2/2019
	CIP:	EA1501	Linked Contracts:	P1163							
01/12/2016	C19937	69632 70140	Chiller 2 Replacement, East Climate Control	\$2,006,550.00	\$499,866.58	12	\$2,506,416.58	\$0.00	Neidel II, James R.	Mechanical Solutions	OPEN: 100% complete Substantial Completion Achieved: 7/2016 New work added 10/17 Substantial completion on new work 4/2018 Estimated Closout: 2/2019
	CIP:	CC1401, CC0804	Linked Contracts:	P1160							
04/13/2015	C19907	69870	Reconstruction of Taxiway Echo from Taxiway Sierra to Taxiway Papa; the Removal of Taxiway Echo from Runway 6-24 to Taxiway Sierra; and the Reconstruc	\$9,213,092.30	\$12,468.75	12	\$9,188,699.00	-\$0.02	Pendino, Joseph P.	Millstone Weber	OPEN: 98% Complete Substantial Completion Achieved: 11/12/15 Estimated Closeout: 2/2019
	CIP:	EA0603C, EA0701C	Linked Contracts:	P1139, P1159							
	C20002	70570 70617	Reconstruction of Runway 12L-30R Outer Panels from Txy Lima to Txy Juliet; Replace Rnwy 12L-30R Electrical Circuits; Rehabilitate Txy Kilo within Rnwy	\$0.00	\$0.00	0	\$0.00	\$0.00	Moore, Harry E.	Millstone Weber	OPEN: 0% Complete Construction to commence in Spring 2019
	CIP:	EA1704B	Linked Contracts:	P1189							
Contract Total:				\$55,777,494.83							