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

| Notice To Proceed | Contract Number | Ordinance | Project | , | Base Amount | Change Order To | | ru 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 | | \$0.00 | 0 | \$0.00 | \$0.00 Sz | erzinski, Matthew A. | Interface Construction Co | OPEN: 1% complete. Estimated Substantial Completion: 4/2019 |
| | CIP: | EB1803, PR18 | 301 | | | | | | | | | | |
| 10/30/2018 | C20011 | 70617 | Asphalt Overlay - Terminal 1 Exit Roadways and Parking Lot B | | \$549,220.00 | | \$0.00 | 1 | \$175,587.40 | \$8,779.37 No | eidel II, James R. | Gershenson Const Co., Inc. | OPEN: 50% Complete Estimated Substantial Completion: 4/2019 |
| | CIP: | ES1802, OP18 | 801, PR1802 | | | | | | | | | | |
| 10/29/2018 | EA19-004 | 70617 | Ramp Heater Replacement - Terminal 1 Parking Garage | | \$339,067.00 | | \$0.00 | 1 | \$118,233.73 | \$5,911.69 Te | beau, Mike P. | Pearl Street Electric Llc | OPEN: 1% Complete Estimated Substantial Completionn: 2/2019 |
| | CIP: | ES1805 | | | | | | | 9.0 | | | | |
| 09/27/2018 | C20005 | 70617 | Chiller 2 Replacement, West Climate Control | | \$3,334,400.00 | | \$0.00 | U | \$46,294.85 | \$2,314.74 Sz | zerzinski, Matthew A. | Mechanical Solutions | OPEN: 10% Complete Estimated substantial completion: 7/2019 |
| | CIP: | CC1701 | | | | | 10 | | 2.7 | | | | |
| 09/07/2018 | C20006 | 70617 | 2018 Renovations to C Concourse Extension Gates C-29 thru C-30 | | \$740,752.00 | | \$0.00 | 0 | \$325,081.30 | \$16,254.06 Sz | zerzinski, Matthew A. | Ben Hur Construction Co. | OPEN: 65% complete Estimated Substantial Completion Date: 01/2019 |
| | CIP: | PL1802 | | Linked Contracts: | P1126 | \cup ((| 3). | | | | | | |
| 09/07/2018 | C20003 | 70140 | Terminal 1 Garage Brown Level Drive Lane Reinforcement | | \$333,480.00 | jirin | \$0.00 |) 2 | \$195,711.00 | \$9,785.55 No | eidel 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 | 52 | \$0.00 | 1 | \$138,119.18 | \$6,905.97 No | eidel II, James R. | Concrete Strategies Llc | OPEN: 35% Complete Estimated Substantial Completion 06/2019 |
| | CIP: | EB1005, EB10 | 503, EB1701 | Linked Contracts: | P1181 | | | | | | | | |
| 08/23/2018 | EWA90017- | -19 ₇₀₇₇₁ 70809 | Coldwater Creek Emergency Repairs - Phase II | | \$4,876,507.30 | | \$0.00 | 1 | \$211,000.00 | \$10,550.00 M | oore, Harry E. | Millstone Weber | OPEN: 25% complete Estimated Substantial Completion: 5/2019 |
| | CIP: | EA1804, EA1 | 805 | Linked Contracts: | P1192 | | | | | | | | |
| 08/03/2018 | EA18-026 | 70617 | East Climate Control Deaerator System Replacement | | \$954,505.00 | -\$335,7 | 705.00 | 3 | \$135,760.50 | \$6,788.02 No | eidel II, James R. | Mechanical Solutions | OPEN: 20% Complete Estimatetd Substantial Completion 1/2019 |
| - | CIP: | CC0518 | | | | | | | | | | | |

| Notice To Proceed | Contract Number | Ordinance | Proiect | | Base Amount | Change Order To | Thru Pay Est. # | Amount Billed To | Project Retainage Manager | Contractor/Consultant | Status Notes |
|----------------------|--------------------|----------------|---|------------------|----------------|--------------------|--------------------|---------------------|---------------------------------|----------------------------|---|
| 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 | \$0.0 | 00 4 | \$622,559.00 | \$31,127.95 Tebeau, Mike P. | Aschinger Electric Company | OPEN: 55% Complete. Estimated substantial Completion: 4/2019 |
| | CIP: | ES0401, ES1 | 001, ES1601 | | | | | | | | |
| 05/30/2018 | | ,,,,, | Coldwater Creek Emergency Repairs | | \$2,692,061.00 | -\$667,046.7 | 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 | | | | | | | |
| 04/15/2018 | | 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 | \$0.0 | 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 | | | | | 0 | | |
| 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 | | | - : V | | | |
| 02/27/2018 | C19991 | 70140 | Terminal 1 Replace Expansion Joints on Departures / Ticketing Dr. | | \$236,399.00 | \$0.0 | 00 5 | \$226,399.00 | \$11,319.94 Jackson, James K. | Ben Hur Construction Co. | OPEN - 100% Complete Substatial Completion achieved: 12/2018 Estimated Closeout: 2/2019 |
| | CIP: | EB1602 | | Linked Contracts | P1181 | 0 | | * | | | |
| 12/11/2017 | EA18-012 | 67357 | 2017 F.I.S. Baggage Handling System Replacement | | \$1,405,361.00 | -\$49,319.0 | 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 | . 0 | | | | | |
| 11/06/2017 | EA18-009 | 69870 | 2017 Terminal 2 Direct Digital Controls Replacement | | \$788,750.00 | \$0.0 | 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 | | <u> </u> | | | | | |
| 10/24/2017 | C19989 | 65163 | T1 Concourse A Gate Electrification | | \$1,800,600.00 | -\$23,831.2 | 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 | -\$95,986.1 | 6 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 | \$161,849.4 | 40 6 | \$337,400.40 | \$0.00 N | eidel 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, IP16 IP1614, IP170 PL0604 | 12, IP1605, IP1705 05 | | | | | | | | | |
| 09/26/2016 | C19955 | 70140 | Reconstruction of Taxiway Echo from Taxiway Juliet to Runway 30R | : | \$9,134,448.00 | -\$375,774.4 | 11 12 | \$8,758,673.59 | \$0.00 Pe | endino, Joseph P. | Millstone Weber | OPEN - 97% complete Substantial Completion Achieved: 7/24/2017 Estimated closeout: 1/2019 |
| | CIP: | EA1602 | | Linked Contracts: | P1168, P1190 |) | | 0 | | | | |
| 09/13/2016 | C19952 | 69870 | Replacement of the Airport Lighting Control and Monitoring System | | \$491,335.00 | \$0.0 | 00 10 | \$475,423.07 | \$2,533.91 M | oore, Harry E. | Aschinger Electric Company | OPEN: 95% complete Substantial Completion: 4/19/2017 Estimated Closeout: 2/2019 |
| | CIP: | EA1501 | | Linked Contracts: | P1163 | 20 | | | | | | |
| 01/12/2016 | C19937 | 69632 70140 | Chiller 2 Replacement, East Climate Control | : | \$2,006,550.00 | \$499,866.5 | 58 12 | \$2,506,416.58 | \$0.00 N | eidel 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, CC0 | 0804 | 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 | \$12,468.7 | 75 12 | \$9,188,699.00 | -\$0.02 Pe | endino, Joseph P. | Millstone Weber | OPEN: 98% Complete Substantial Completion Achieved: 11/12/15 Estimated Closeout: 2/2019 |
| | CIP: | EA0603C, EA | A0701C | Linked Contracts: | P1139, P1159 | 9 | | | | | | |
| | 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 | \$0.0 | 00 0 | \$0.00 | \$0.00 M | oore, Harry E. | Millstone Weber | OPEN: 0% Complete Construction to commence in Spring 2019 |
| | CIP: | EA1704B | | Linked Contracts: | P1189 | | | | | | | |

Contract Total: \$55,777,494.83