

MASTER PROJECT TRACKING 2022

AWARDED VENDOR	WORK	BUILDING	BID STATUS	PROJECT NUMBER	ORIGINAL CONTRACT	FUND	BASE BID AND ALTERNATES		
							CURRENT CONTRACT	COMPLETED AND PAID YTD	REMAINING BALANCE TO BE PAID
EMCOR	HVAC	MAC ARTHUR	COMPLETE	21150	\$414,940.00	60 - LEGAL SETTLEMENT FUNDS	\$414,940.00	\$141,543.90	\$273,396.10
HONEYWELL	BUILDING AUTOMATION	MAC ARTHUR	Incl. with EMCOR	21150	\$0.00	60		\$0.00	\$0.00
CROWTHER	ROOFING	MAC ARTHUR & SULLIVAN	COMPLETE	21149	\$857,000.00	60 & SMPG GRANT	\$857,000.00	\$729,453.60	\$127,546.40
Patriot Paving	SEALCOATING & STRIPING/CONCRETE	MAC/ GRODSKY/SULL/ROSS	COMPLETE		\$41,189.89	60	\$41,189.89	\$41,189.89	\$0.00
eCUBE	HVAC COMISSIONING	MAC ARTHUR	NO BID		\$24,000.00	60	\$24,000.00	\$12,298.66	\$11,701.34
TEAM REIL	PLAYGROUND WORK	EISENHOWER	COOP CONTRACT		\$203,000.00	60-ESSER III & DISTRICT	\$203,000.00	\$0.00	\$203,000.00
Misfits Construction	OUTDOOR LEARNING SPACES - STRUCTURAL & ELECTRIC	ROSS/SULLIVAN/MAC	COMPLETE	21151	\$145,000.00	60-ESSER III	\$145,000.00	\$152,650.00	-\$7,650.00
Matt Tures Landscaping	OUTDOOR LEARNING SPACES - LANDSCAPING	MAC/ROSS/SULLIVAN	NO BID		\$22,400.00	ESSER III	\$22,400.00	\$22,400.00	\$0.00
Capital Painting & Decorating	WHITEBOARD REMOVAL AND WALL RESTORATION	ROSS/SULLIVAN	COMPLETE		\$27,810.00	ESSER III & TECH.	\$27,810.00	\$27,810.00	\$0.00
Interior Investments	WHITEBOARD INSTALLATION	ROSS/SULLIVAN	COMPLETE		\$57,989.19	ESSER III & TECH.	\$57,989.19	\$21,706.00	\$36,283.19
City Service Electric	PROJECTOR ELECTRICAL	ROSS/SULLIVAN	NO BID		\$16,984.00		\$16,984.00	\$16,984.00	\$0.00
SUBTOTALS	UPDATED				\$1,810,313.08		\$1,810,313.08	\$1,166,036.05	\$644,277.03