

MASTER PROJECT TRACKING 2022						C	D	E
						BASE BID AND ALTERNATES		
WORK	BUILDING	BID STATUS	AWARDED VENDOR	ORIGINAL CONTRACT	FUND	CURRENT CONTRACT	COMPLETED AND PAID YTD	REMAINING BALANCE TO BE PAID
HVAC	MAC ARTHUR	COMPLETE	EMCOR	\$414,940.00	60 - LEGAL SETTLEMENT	\$414,940.00	\$0.00	\$414,940.00
ROOFING	MAC ARTHUR & SULLIVAN	COMPLETE	CROWTHER	\$857,000.00	60 - SMPG GRANT	\$857,000.00	\$0.00	\$857,000.00
BASEMENT RENOVATIONS (PHASE I)	GRODSKY	ARCON - ON STREET (OPEN 3/31)	TBD	TBD	60			\$0.00
SEALCOATING & STRIPING/CONCRETE	MAC/ GRODSKY/SULL/ROSS	To BOE 4/13/22	Patriot Paving	\$41,189.89	60	\$41,189.89	\$0.00	\$41,189.89
BUILDING AUTOMATION	MAC ARTHUR	Incl. with EMCOR	HONEYWELL	\$0.00	60		\$0.00	\$0.00
HVAC COMMISSIONING	MAC ARTHUR	NO BID	eCUBE	\$24,000.00	60	\$24,000.00	\$1,586.62	\$22,413.38
PLAYGROUND WORK	EISENHOWER	COOP CONTRACT	TEAM REIL	\$203,000.00	60-ESSER III & DISTRICT	\$203,000.00	\$0.00	\$203,000.00
OUTDOOR LEARNING SPACES - STRUCTURAL & ELECTRIC	ROSS/SULLIVAN/MAC	To BOE 4/13/22	Misfits Construction	\$145,000.00	60-ESSER III	\$145,000.00	\$0.00	\$145,000.00
OUTDOOR LEARNING SPACES - LANDSCAPING	MAC/ROSS/SULLIVAN	TBD			ESSER III			\$0.00
WHITEBOARD REMOVAL AND WALL RESTORATION	ROSS/SULLIVAN	To BOE 4/13/22	Capital Painting & Decorating	\$27,810.00	ESSER III & TECH.	\$27,810.00	\$0.00	\$27,810.00
WHITEBOARD INSTALLATION	ROSS/SULLIVAN	To BOE 4/13/22	Interior Investments	\$57,989.19	ESSER III & TECH.	\$57,989.19	\$0.00	\$57,989.19
PROJECTOR ELECTRICAL	ROSS/SULLIVAN	NO BID	City Service Electric	\$16,984.00		\$16,984.00	\$0.00	\$16,984.00
<b>UPDATED</b>			<b>SUBTOTALS</b>	<b>\$1,787,913.08</b>		<b>\$1,770,929.08</b>	<b>\$1,586.62</b>	<b>\$1,769,342.46</b>

SUMMER Fund 20	Vendor	Cost	Funds
Mac Gym Floor	Specialty Floors	\$1,395.00	PO Done
Science Storage Cleaning - ReDo	D23 Maintenance/Custodians		
Ross Office Painting	Maintenance	\$250.00	Fund 20
Mac Bleacher Sanding/Painting	Maintenance/Summer Kids	\$600.00	Fund 20
Mac Cafeteria Painting	Bob	\$380.00	PO Done
Foreign Lang. Hallway	Bob	\$150.00	PO Done
MAC Main Entrance Brick Painting	Bob	\$360.00	PO Done
Mac East Stairs	Bob	\$330.00	PO Done
Mac Library Painting	Bob	\$1,870.00	PO Done
Mac Wall Mats	District to Pay For	\$9,555.00	
Ross/Sull - Install Projectors	Maintenance	\$625.00	Fund 20
Mac Science Lab Sinks	DeFranco	\$5,530.00	PO Done
Water Fountain Outlets	Maintenance	\$500.00	Fund 20
Mac Bandroom Drainage	VIAN Construction	\$19,000.00	Fund 20
Mac Bandroom Waterproofing	IWS - Injection & Waterproofing Systems, Inc.	\$5,800.00	
Mac Library Packing	Hallett		
Mac Wrestling Room Painting	Maintenance/Summer Kids	\$250.00	Fund 20
Ike Coat Hook Replacement	Maintenance	\$400.00	Fund 20
Ike Easement Project	PHPW	-	-
		\$21,545.00	