

Miguel Balderas, E.I.T

EES 6513: ADVANCED GIS

CoSA GIS Project Final Paper

Thursday, May 10th 2007

University of Texas San Antonio

San Antonio Water System; Collection and Distribution Department; City of San Antonio (CoSA) Division GIS Design and Construction Project Tracking System

Balderas, M. ¹

¹*Department of Civil and Environmental Engineering, University of Texas at San Antonio, San Antonio, TX*

Abstract

The collection and distribution department at the San Antonio Water System (SAWS) is broken down into three branches; the TxDOT (Texas Department of Transportation) division, In-house Design Division and CoSA (City of San Antonio) Division. The Collection and Distribution department is responsible for any replacements, adjustments, relocations and/or construction of water and sewer mains that may be in conflict with any of the city's, county's or TxDOT's projects. Whenever an entity like CoSA, TxDOT or Bexar County proposes a project like the expansion of a street, reconstruction of a street, or adding storm drainage structures the governing entity informs all utilities (i.e. Time Warner, AT&T, CPS Energy, SAWS, Bexar Met, etc.) of the upcoming project and offers the opportunity for each entity to joint bid the project if any of their utilities are in conflict with the City, TxDOT, or County project work. All utilities, including SAWS, are required to relocate their facilities that are in conflict with the proposed street and drainage improvements or to pay for the replacement and adjustment work as necessary. SAWS will typically joint bid the project with governing agency in the effort that the joint construction will limit disruption to the neighborhood and preserve the appearance and condition of the new street. As part of the CoSA Division my supervisor has asked for a GIS project along with an access database that will facilitate tracking all of our construction projects. The objective of the project is to create a GIS mxd file that incorporates all our divisions' constructions projects using the newly created CoSA project access database.

Introduction

In October I joined the Collection and Distribution Department; CoSA Division as a cross training move done by the vice-president of Facilities Engineering and Construction, Kelley Neumann, P.E. Under the CoSA division we have two teams led by Darryl Spillmann, P.E. and Julia Mireles, P.E. I was assigned under Team Julia as assistant project engineer. Julia Mireles had just been hired prior to me joining the division, thus we both were learning the ropes in our new departments. As we familiarized ourselves with the way things operated and how the CoSA construction projects were being tracked we found out that there wasn't a real tracking system established to keep track of all 230+ projects in our division. The immediate solution was to establish an Excel spread sheet for our team to track the projects. After about two months of using excel as our tracking system, we found it cumbersome and hard to edit especially when multiple users needed to update project information (See Attachment 1).

Julia and I then determined the better solution was to establish a centralized database for both teams to facilitate the sharing of information amongst the teams and be able to pull reports and customize monthly reports that are due at the end of the month to the manager and director of the department. Along with the database to be developed a visual tool was needed to track projects

for research purposes and for general information on any given project without the need of having to look for the project folder and being less efficient. With my knowledge of GIS I took it on upon myself to create an ARC GIS project for research and tracking purposes.

The initial step was to create the database with the data entry forms and reports that are needed for the monthly status reports. Once the switch board, tables, queries and reports were setup (See Attachment 2), a test run was initiated in mid-January to see if the database was setup correctly. I imported in 50 projects from the excel spread sheet and ran all the reports, queries, and data entry tables. Some errors were found but quickly fixed. On February 26, 2007 I combined both teams (Daryl and Julia) project tracking spreadsheets into one massive spread sheet with 236 projects and 68 data entry fields. The combined spreadsheet was imported to the database and tested for any remaining bugs. On February 27, 2007 the CoSA database went “live” and the first comprehensive all inclusive database was created for the CoSA division. This was a major milestone in the collection and distribution departments as no one else had taken the initiative to attempt the centralization of the project data for the CoSA division.

As the database was being created, the CoSA GIS Project was concurrently being created. The San Antonio Water System is in the process of establishing an enterprise GIS project using ARC SDE for the sharing of shape files and feature classes throughout SAWS for informational use. Since the SAWS Enterprise GIS SDE Project won’t go live until the end of this year, there was a need to collect all the shape files and feature classes and incorporate them into our server so the CoSA GIS Project could be created.

Data Used

I first established what shape files were needed and how many geodatabases needed to be setup for the GIS project to be established. Once the final outline was established I ended up with twelve (12) geodatabases and 62 feature classes embedded within the 12 geodatabases. With help from the GIS/Mapping Department here at SAWS and the City of San Antonio I was able to obtain most of the shape files needed for the start of the project. Below is a listing and brief description of what each geodatabase holds:

- Adjacent County Items Geodatabase: contains feature classes such as streets, railroads, parcels and city limits for Atascosa, Bandera, Comal, Guadalupe, Kendall, Kerr, Medina and Wilson Counties.
- Geographical Political Boundaries Geodatabase: includes feature classes, City of San Antonio city limits, CoSA Extraterritorial Jurisdiction (ETJ), council districts, Bexar and surrounding county outlines, Incorporated towns (i.e. Hollywood Park, Shavano Park, etc.), and the Edwards Aquifer Recharge Zone
- Governmental Project Data Geodatabase: this geodatabase contains the feature class for Team Julia’s Projects. Also contains the City’s proposed bond projects that are up for approval this coming Saturday.

- Grids & Miscellaneous Geodatabase: includes all grid feature classes needed for information purposes such as SAWS block map grid, Ferguson Mapsco Grid and the DRQQ Aerial Grid. The misc. feature classes include contours, 100-yr and 500-yr flood plain feature classes, miscellaneous SAWS feature classes (i.e. sewer monitor facilities, SCADA monitor sites, etc.), and TCEQ regions.
- Recycle/Reuse Geodatabase: contains the feature classes for SAWS recycle water mains, booster stations, and storage tanks.
- Recycle DGN Geodatabase: contains all of the Microstation DGN files for comparison and QC'ing the previously mentioned database.
- Sewer Geodatabase: includes all of SAWS sewer gravity mains, force mains, siphons, and lift stations.
- Sewer DGN Geodatabase: same as the recycle DGN geodatabase for comparison and Q.C. work
- Transportation & Parcel Geodatabase: containing Bexar County streets, parcels, easements, and the City's Master Thoroughfare Plan.
- Water Geodatabase: has all of SAWS water infrastructure mains, valves, fire hydrants, pump stations, booster stations, and elevated/ground storage tanks.
- Water DGN Geodatabase: Microstation DGN coverage feature classes for comparison and Q.C.
- Water & Sewer Purveyors: feature classes that include the boundaries for the greater south central Texas region of water and sewer purveyors,

Most of the data is current as of 2006-2007 as is updated regularly as the shape files/feature classes become available.

Also included in the data needed for the CoSA GIS Project are the 2006 aerial coverage rasters. The aerial coverage allows for a better view or perspective when scoping out the assigned construction project when the engineering staff doesn't have chance to do a site visit.

Method

The objective of the CoSA GIS Project is to provide an informational/ tracking tool that will facilitate in the efficiency of tracking the CoSA Division construction projects. This project will also aid in the analysis of establishing replacement criteria and determining which construction projects are priority and which can wait for later date. In order to establish the CoSA GIS Project a sequence of events needed to be established for the final product.

After the migration of the project data from excel to access and the establishment of the geodatabases the actual building of the GIS project can begin. As with any GIS project you first need to establish which coordinate system and datum projection is best suited for the GIS project. For the CoSA GIS Project since we are dealing locally typically within Bexar County. Texas State South Central Plane NAD 83 is the best projection and will give accurate distance and area projections. All the feature classes within the geodatabases have been projected in Texas State South Central Plane NAD 83.

Importing the feature classes into the mxd file from ARC Catalog the labeling, symbology, order, and all aesthetic characteristics were taken care of. Followed by the mapping of the CoSA construction projects. Once all the projects were mapped each project had a GIS ID number that corresponded to the access database assigned to it for the joining of the feature class to the CoSA database.

Establishing a custom query in the CoSA database I selected the features that were most important for the purpose of the project and established the first version of the CoSA GIS Project. The beta ARC Reader pmf file was created on May 9th, 2007 and released for use to the CoSA Division.

Result

Approximately 80% of the CoSA GIS Project is complete as of May 10th 2007. A lot of time and effort was spent establishing the database and geodatabases needed for the project. The next step/objective would be to setup a couple of models for data analysis.

The first model would deal with replacement criteria and try to establish a priority system for mains that need or don't need replacing. With a budget of twenty-five million dollars per calendar year the CoSA division has to decide very carefully which projects it takes on and justify to the SAWS board for the expenditure of those projects. Using an average weighted system consisting of the age criteria (Year of Installation), material of main, location of main (in R.O.W. or dedicated easement), and main break history a model will be created to give each main segment a rating of replacement on a certain scale. Using these ratings and incorporating them into a feature class, which then can be used as a basis for justification for the advancement of replacement for that particular project.

The second model will consist of a financial analysis to examine construction and/or professional services costs and establish trends to better assume a good cost estimate when it comes to estimating the project out and determining its feasibility. Another use for the second model is the analysis of cost per linear foot of water/sewer main to examine costs trends for the construction projects. Cost trends can be analyzed further so that the annual allotted budget amount can accordingly according to the cost trends.

Discussion

Overall I found this project very useful and helpful not only for me as a GIS user, but the fact that this project is for a real world scenario. Not only do I benefit from gaining more GIS experience, and SAWS benefits by making construction project selection and tracking more efficient and possibly more cost effective with the inclusion of the models if accepted by the director for implementation as a factor in construction cost and budget analysis.

If maintained correctly with proper updates and upgrades this project will become the basis on which the CoSA division handles the tracking and updating of construction projects. This project can be put on a DVD-ROM disk if anyone is interested in seeing the CoSA GIS Project.

Acknowledgements

Julia Mireles, P.E., Project Engineer, San Antonio Water System

GIS/Mapping Department, San Antonio Water System

City of San Antonio, GIS Division

Thomas Carasco, P.E., Project Manager, City of San Antonio: Development Services

Literature Cited

GIS Manual for ARC VIEW 9.1, ESRI

SAWS Utility Service Regulations, Feb. 2003

On-line Help @ www.esri.com

Attachment 1

EN	DST./P CT	Fmap	76 SPT	Type (SM Contact Richard Martinez 359-3100 or Ben Mora 359-3109 or Dale Keller)	Staff	Water	Sewer	File System (For Sorting By Alphabet)	Project Name/Location	Project Scope: COSA and SAWS	Staff Priority	General Pending Action(s) By Staff	Weekly Updates/Chronology (As of: 1/26/07)	City (207-8140) / County (335-3838) / SM (359-3100) Engineer	City or County or Other Phase (Hugh Guillen, Utility Coordination 207-2072; Pete Rodriguez, City Coordinator 207-8154)	SAWS Phases	Schedule Status	
1	616F7	No	SSM	ACG	02-5020	02-5520	S		2004 City Street Maintenance Package 6 (Sadie, Sadie, Vance)		0	CLOSED	CLOSED	Richard Martinez 359-3109	CLOSED	CLOSED		
2	617A5	No	SSM	ACG	02-5021	02-5521	S		2004 City Street Maintenance Package 7 (Crockett, Dawson, Live Oak)		0	CLOSED	CLOSED	Richard Martinez 359-3109	CLOSED (CANCELLED)	CLOSED		
95	7	547 F7	No	SA	RV/ACG	04-5009	04-5509	A	Alamo Farmstead Drainage Ph I		0	CLOSED	1/18/07 Folder to UM 01/07/07 Prepared Professional Closure Memo, pending approval. 11/2/06-Sent mylars to UM, constr closure memo 10/22/06 (JM). 10/19/06 Prepared mylar memo to UM. 9/12/06 Rec'd SAWS inspector's field copies. Ltr to Young-Frees&Nichols for blueines (JM)	David Matney 207-7790	Construction Complete	CLOSED		
1	616 E6	No	SA	ACG	96-5009	95-5505	A		Alamo: Durango to Cedar	SAWS: Sewer manhole adjustments	0		2/14/07-FU on closure w/COSA (JM). 2/7/07-Per COSA email, final inspection completed on 12/6/06 (JM). 1/5/06-Need status from Ferdous (jm). Pending construction to reimburse City after construction finished. Also St. Mary's Street project needs to be included as Suppl. Sev.	AS Ferdous P.E. 207-6341/John Donnelly 207-4019	Under Construction	Under Construction		
50	6	682 AZ	No	SA	ACG	BMWD	00-5563	A	Anstey Blvd Drainage #1091		HIGH	Check on status w/City	1/7/07 prepared transfer from Joe Marie. 1/05/07 18% constructed. Transfer of funds will be needed. 10/16/06-Per Andy, we are back on again with 1585 split with the COSA (JM). 9/18/06-COSA to pay full cost then SAWS to reimburse. COSA to initiate paperwork for work to start-Broadwing & Sprint (JM). 9/14/06-Discussions back/forth re fiber optic costs-payment with COSA. 9/8/06-Team mtg to discuss sewer lateral and fiber optic cost estimates. Need Corp of Engr permit for wetland clearance. SG sent emails requesting updates (JM). Mistake in ROW Prep on Bid tab.	Andrew Slavens 207-6309, Dean Bayer 207-6939	Under Construction	Under Construction	Delay	
3		No	SA	DS	BMWD	00-0000	A		Anstey: Commercial to Moursund Rd/Pleasanton Rd Ph I	COSA: TBD;SAWS:Sewer only-possible manhole adj	0	F/U on televising	1/31/07-Utilities have rec'd set of plans (JM). 12/4/06-Met w/RJN reps to review PHA/B comments (JM). 10/26/06-Proposal accepted/approved. Design to begin. 9/18/06-Packaged w/Edna. held scope mtg 9/26/06 (LE).	Ruben Guerrero 207-6342	NEW	NEW	Not Started	
2	617 B7	No	SM	LE	06-5034	06-5534	A		Aranas: Pine to New Braunfels		0	Expecting Final design plans; Need to meet with communications folks	1/31/07-Utilities have rec'd set of plans (JM). 12/4/06-Met w/RJN reps to review PHA/B comments (JM). 10/26/06-Proposal accepted/approved. Design to begin. 9/18/06-Packaged w/Edna. held scope mtg 9/26/06 (LE).	Richard Martinez 359-3109/Frank Ramirez 359-3143	Not Started	Bid		
4	648A7	Yes	SA	ACG	95-5103	95-5625	A		Azale Valley - Haven Valley to Ray Ellison (Vd 1)		0	CLOSED	CLOSED	Ruben Guerrero/Patricia Mota 207-8144	CLOSED	CLOSED		
5	616C3	No	SA	ACG	99-5018	99-5522	A		Arbor: Trinity to San Marcos Ph II		0	CLOSED	CLOSED	David Matney 207-7790	CLOSED	CLOSED		
5	615E7	No	SSM	ACG	05-5010	N/A	A		Athel - Castrolville to Dead End (Package6)		Low	2/14/07-Pending Construction/Field Copies	1/28/07 Project start date 4/10/06. 1/12/07 Took over closure of project	David Matney 207-7790	Under Construction	Under Construction		
9	2	318 A3 & B	Yes	SA	ACG	00-5067	00-5571	B	Belgium: Picardie to Coliseum		0	CLOSED	9/13/06-NoGo per the City. No board action taken.(ACG). digital files from the consultant prepared memo to provide to GIS/UM. 10/17/06 Reviewed and approved 100% constr. invoicing. 10/13/06 Belgium fax to consultants requesting 100% final constr. invoicing	Anbal Gutierrez 207-7167/Mike Pink 207-8230	CLOSED	CLOSED		
9	482 C1 / 516 B8 B7 B6	No	BX	ACG	BMWD	05-5550	B		Blanco (FM 2696): Glade Crossing to West Oaks Estates	BX: TBD. SAWS: Sewer Only if conflicts exists and/or possible manhole adj	HIGH	1/31/07-JM to check on status with County. MAB to check w/Master planning for proposed plans. (VERIFY FUNDING 1/5/07)	2/14/07-Left vm to County re status (JM). 1/7/07 Requested service route data for the file. 12/18/06-Prelim/scope info indicates sewer only if conflicts exists (JM). File passed to JM from Nina Castellanos-Not a TXDOT proj (JM).	Hector Canales 335-3816	NEW	NEW	Not Started	
42	1	582 C7	No	SA	ACG	03-5023	03-5525	B	Blanco: Lullwood to Summit		0	CLOSED	2/2/07-Constr starts middle of Feb (JM). 01/31/07-Rec'd executed contract amend no. 1 (JM). 01/25/07-Pre-con meeting @ COSA (JM). 01/22/07-Rec'd bid packages/construction plans & distributed to internal SAWS depts (JM). 11/13/06 Prepared letter requesting Phase B & final invoicing for water. 11/08/06-Prepared Bd item for reimburse to COSA (01/04/07) (JM). 10/20/06 Authorized start date 6/16/06, no construction to date. 9/20/06-Pre-Bid Mtg. Bid opening in 2 wks 10/4. Addendum 3 to be submitted on issue re street temporary overlay thickness (ACG). Will Bid Phase Tie-in issue notated in file for the project inspector to get with production prior to shutdown and tie-in. 9/8/06 Addendum No. 1 from consultant copied and provided to Construction Inspection-Pre-Bid Conf. Scheduled for 9/20/06. 9/18/06 Invoice 3W mailed back incorrect water amount	AS Ferdous P.E. 207-6341/John Donnelly 207-4019	Under Construction	Under Construction	Under Construction	
4	479 D6	No	BX	LE	05-5005	N/A	B		Babcock Rd at Kyle Seale Ph IV	SAWS: Adjustment of existing 20" water main	0	as-built Friday job	1/31/07-Field copies ready to send to consultant for as-builts-1 sheet(JM). 11/03/06-Rec'd field copies. Pass on to LE for as-builts (JM). 11/01/06-Per Gordon, field copies completed. Will provide us the plans for closure (JM). 9/14/06-Talked to G. Mahan x3305 re status. Turned over to Gordon per J. Andrews (LE). 9/8/06-Waiting on Jeff Andrews-SAWS Svc Ctr for as-builts (LE).	Hector Canales 335-3816	Construction Complete	Pending Closure		
3	451 E7	No	BX	RV/ACG	05-5040	05-5540	B		Bulverde Road Phase I: Smithson Valley to US 281		0	Confirm storm drain conflict, pending approval of consultants proposal. (VERIFY FUNDING 1/5/07)	1/31/07-Email from H. Canales eng contract being extended. Constr funding in Oct 07 (JM). 11/01/06-Waiting on Co status (JM). 10/13/06-Attended prelim mtg at Co. Possible conflict at culvert box/road crossing with SAWS infrastructure. TCB will send plans for our review (JM). 9/12/06-SAWS Eng to follow up on status in Nov. '06. Per Robert, they are only to do prelim eng. BX to stall this proj for now, and initiate at a later date. Need to confirm w/BX due to new budget cycle. Left vm to Robert/TCB for callback on proj status. Need job numbers for new proj (JM).	Hector Canales 335-3816	Prelim/Scope	Prelim/Scope		
3	451 D6	No	BX	RV/ACG	05-5039	05-5539	B		Bulverde Road Phase II: US 281 to Borgfeld	SAWS: Water Only-Does not meet replacement criteria; No sewer in area of project limits.	0	Pending plans	2/19/07-Meeting w/Vickrey reps to discuss proposal (JM). 1/9/07 Requested service route data for the file. 10/17/06 Letter to consultant rejecting proposal. 9/18/06-No replacements, only likely offsets. SAWS to be reimbursed for manhole adjustments. 9/16/06-Vickrey proposal-estimate too high. 9/7/06-SAWS has issues with sewer line alignment under future pavement (JM). PHA/B combined for fast track.	Hector Canales 335-3816	Intermediate	Prelim/Scope	Started	
87	2	618 A6	No	SA	ACG	95-5064	95-5582	C	Cardiff Drainage Area Improvements Ph I-Aranas: Honey Blvd to Lone Oak	COSA: Reconstruct sidewalk, curbs, etc. on Cardiff: Aransas to Dead; SAWS: Replaced water & sewer main lines???	0	Review of blueines; 1/9/07-Mandy to check on outstanding invoices	1/31/07-Project on hold due to County ROW (JM). 12/04/06-Per Raul Garcia/Garcia/Wright, no activities to move project yet (JM). 11/27/06-Design for no conflicts with water main (JM). 9/18/06-Water only (RV).	1/19/07 Plan research provided information that the storm drain was constructed under this project but not the inlets. 1/9/07-Inquiry on invoices being researched (JM). 11/1/06-Constr closure memo completed 10/23/06 (JM). 10/5/06 Again requesting blue line plans deadline 10/13/06. 9/19/06 Prepared letter additional request for blueines new deadline 10/4/06. 8/29/06 Field copies mailed to consultant blueine deadline 9/11/06	Anbal Gutierrez 207-7167/Mike Pink 207-8230	Construction Complete	Pending Closure	
2	618 A6	No	SA	ACG	06-5041	06-5541	C		Cardiff Drainage Area Improvements Ph II-Cardiff: Aransas to Dead End	COSA: Reconstruct sidewalk, curbs, etc. on Cardiff: Aransas to Dead; SAWS: Replaced water & sewer main lines???	HIGH	Expecting cost est from Brown eng	2/14/07-Based on our review of COSA plans; conflict exists with drain inlets and new water & sewer line on Aransas (JM). 12/26/06 Reviewed City's design plans and made comments on these design plans. 11/07/06-Email sent to inquire on status (JM). 11/01/06-ACG to prepare request for proposal update (JM). 10/10/06 Prepared transfer of funds memo. 9/24/06 Prepared televising request. 9/23/06 Requested job numbers from Jason. 9/23/06 Prepared folder and marked main breaks. 9/20/06-Designed about 10-yr, but need to be updated per J. Brown (JM). 9/19/06 Prepared transfer analysis for Sandra, account has adequate funding. Reallocation memo will need to be prepared. 9/16/06-Left 2nd vm for callback. 9/13/06-Left vm to City-Gutierrez for callback on proj status (JM). 9/12/06-Need job numbers for new proj (JM).	Anbal Gutierrez 207-7167/Mike Pink 207-8230	Revised Ph B	Final Design	On Schedule	
1	616 F8 & 617 A8	No	SSM	ACG	04-5005	04-5505	C		Carolina: IH37 to Presa & Delaware: IH37 to Labor		0	Pending BL revisions letter, deadline 12/1/06	2/14/07-Rec'd UM comments for mylar request (JM). 1/31/07-Expecting UM courtesy review due 1/17/07 (JM). 1/3/07 Revised memo sending plans to UM Deadline 12/27/07. 12/13/06 Prepared memo to UM requesting courtesy review deadline 12/26/06. 11/19/06 Reviewed bl requesting charges deadline 12/1/06. 11/01/06-Pending review of blueines (JM). 05/06-Pending review of blueines (JM). 8/18/06-Rec'd field copies. 8/14/06 meet with Inspector D. Nicholas regarding Field copies	Richard Martinez 359-3109	Construction Complete	Pending Closure		
		Yes	SA	ACG	N/A	97-3531	C		Casa Rio - Schilo's Sewer Rehabilitation		0		2/14/07-Prepared prof svcs memo closure memo (JM). 2/7/07-100% Constr Inv #3WW submitted to ST for processing (JM). 1/5/07 Prepared memo to provide Mylars to UM. Verifying invoicing information. 12/12/06 Forwarded electronic files to UM for review deadline for approval 12/19/06. 12/01/06-2nd tr requesting blueines for review sent (JM). 11/10/06 Prepared letter to consultant providing field information and requesting blue lines Deadline 11/17/06. 11/01/06-Talked to Reynaldo for field copies (JM). 10/13/06 Sent Reynaldo e-mail requesting information on field copies. 9/24/06 Sent e-mail to inspector Paul Pfeil fc not in folder. 9/20/06-Need to get mylars (ACG). 5/08 Project Assigned under Jason's 76 closure projects.		Construction Complete	Pending Closure		
		No	BX	JM	00-0000	00-0000	C		Copper Ridge	SAWS: No conflicts.	0		9/12/06-Per Chris, he already notified consultant that no SAWS work needed (JM). 9/12/06-New county proj per Tom. Co to hold prelim mtg 9/18 (JM).	Hector Canales 335-3816	Prelim/Scope	Prelim/Scope	Started	

Staff	Water	Sewer	File System (For Sorting By Alphabet)	Project Name/Location	Televising Requested (Yes or No) (Javier Gutierrez 233-3294)	SAWS Scoping Meeting	Consulting Engineer	Joint Bid/Not Joint Bid	Consultant	Initial Constr Costs Est-Water	Initial Constr Costs Est-Sewer	Initial Constr Costs Est-Total	Contract Req'd	Unspecified/Specified/Interlocal Agreement	ProfSvc Board Date	Board Res. No. (If >25K)	ProfSvc - Water Costs	ProfSvc - Sewer Costs	ProfSvc - Total	Contract Amendment	ProfSvc - Total (Revised)	Purchase Order Number	Latest Revised Constr Costs Est-Water	Latest Revised Constr Costs Est-Sewer	Latest Revised Constr Costs Est-Total	Budget Status
ACG	02-5020	02-5520	S	2004 City Street Maintenance Package 6 (Sadie, Sadie, Vance)					MW Cude Engineers	\$ 228,139.15	\$ 142,488.45	\$370,628			7/20/2004	04-264	\$ 6,800.00	\$ 19,800.00	\$ 26,600.00			408000XXXX	\$ 228,139.15	\$ 142,488.45	\$ 370,627.60	
ACG	02-5021	02-5521	S	2004 City Street Maintenance Package 7 (Crockett, Dawson, Live Oak)					MW Cude Engineers	\$ 51,000.00	\$ 143,000.00	\$194,000			3/16/2004	01-100	\$ 7,700.00	\$ 21,500.00	\$ 29,200.00			408000XXXX	\$ 51,000.00	\$ 143,000.00	\$ 194,000.00	
RV/ACG	04-5009	04-5509	A	Alamo Farmstead Drainage Ph I	NO		Kevin Young 224-4400		Freese & Nichols	\$124,741.83	\$ -	\$124,741.83			4/6/2004	04-120	\$ 49,000.00	\$ -	\$ 49,000.00		=SUM(AI3-AJ3)	408000XXXX	\$131,825	0	\$131,825	N/A
ACG	96-5009	95-5505	A	Alamo: Durango to Cedar		2/28/94 (PH A)	Salah Diab (308-0057)		Seda Engineering	\$ 7,606.48	\$ 32,603.67	\$ 40,210.15			7/15/1994	94-133	\$ 14,144.00	\$ 29,744.00	\$ 43,888.00			408000XXXX				
ACG	BMWD	00-5563	A	Anslley Blvd Drainage #1091		12/10/01 (PH A)	Paul Schroeder or Greg Maenius 828-0691	Joint Bid	Alamo Consulting Engineering & Surveying	\$ -	\$ 170,000.00	\$ 170,000.00			4/4/2000	00-093	BMWD	\$ 25,500.00	\$ 25,500.00			4080002146				
DS	BMWD	00-0000	A	Anslley Commercial to Moursund Rd/Pleasanton Rd Ph I	Yes				LNV Eng	\$ -	\$ 150,150.00	\$ 150,150.00					BMWD	\$ 15,015.00	\$ 15,015.00			408000XXXX				
LE	06-5034	06-5534	A	Aransas: Pine to New Braunfels	Yes	09/26/06	Hugh Kelso/Tim Porter	Not joint bid	RJN Group	\$412,371.67	\$585,112.81	\$997,484.48		Unspecified	9/13/2006	05-363			\$ 85,820.00			4080003730	\$ 607,310.06	\$ 592,622.00	\$ 1,199,932.06	
ACG	95-5103	95-5625	A	Apple Valley - Haven Valley to Ray Ellison (Vol 1)					WFC	\$ 144,611.61	\$ 54,420.11	\$ 199,031.72			11/7/2000	95-208	\$ 18,609.00	\$ 27,048.00	\$ 45,657.00			408000XXXX				
ACG	99-5018	99-5522	A	Arbor: Trinity to San Marcos Ph II			Sia Sayyadi 341-5500		SIA Engineering	\$ 85,677.80	\$ 115,494.37	\$ 201,172.17			11/7/1995	95-208	\$ 4,736.00	\$ 9,610.00	\$ 14,346.00			408000XXXX				
ACG	05-5010	N/A	A	Athel - Castroville to Dead End (Package5)	No				Rosin-Johnson, In.	\$ 265,284.00	\$ -	\$265,284.00			3/18/2003	03-123	\$ 41,500.00	\$ -	\$ 41,500.00			4080002244				
ACG	00-0000	00-0000	B	Barclay Ave: Merida St to Saballo St		N/A	N/A		COSA	N/A	N/A	N/A			N/A	N/A	\$ -	\$ -	\$ -			408000XXXX				
ACG	00-5067	00-5571	B	Belgium: Picardie to Coliseum		10/3/02 (Ph A)	Jason Schepfer 841-2800 Pres. Steve Templar 828-2217		HDR	\$ 127,883.10	\$ 35,727.49	\$ 163,610.59			4/4/2000	00-093	\$ 37,700.00	\$ 5,300.00	\$ 43,000.00			4080002367				
ACG	BMWD	05-5550	B	Bianco (FM 2696): Glade Crossing to West Oaks Estates			798-0077	Joint Bid	CP&Y								\$ -	\$ -	\$ -			408000XXXX				
ACG	03-5023	03-5525	B	Bianco: Lullwood to Summit		03/23/04	Luis Cuellar (949-1262 or 488-6334c)	Joint Bid	Claunch & Miller 949-1678	\$175,000.00	\$80,000.00	\$255,000.00		Specified/Percentage	1/20/2004 and 11/06/06	04-020 and 06-332	\$ 21,000.00	\$10,000.00	\$ 31,000.00	\$ 34,000.00	\$ 65,000.00	4080002610	\$ 660,068.00	\$ 16,164.00	\$ 678,232.00	
ACG	02-5016	02-5516	B	Boerne - Carolina to Devine / Eager-Presa to Tivins	NO				MW Cude Engineers	\$ 11,212.35	\$ 7,910.50	\$ 19,122.85			6/22/2004	04-226	\$ 4,700.00	\$ 8,800.00	\$ 13,500.00			408000XXXX				
LE	05-5005	N/A	B	Babcock Rd at Kyle Seale Ph IV					Ford Engineering/Svc Ctr	\$ -	\$ -	\$ -			3/18/2003	03-106			\$ -		408000XXXX					
LE	00-0000	00-0000	B	Boerne Stage Rd: COSA City limits to Cross Mountain Trail			Antonio Leyva 296-2000	N/A	TC&B	\$ -	\$ -	\$ -							\$ -		408000XXXX					
RV/ACG	05-5040	05-5540	B	Bulverde Road Phase I: Smithson Valley to US 281	NO	07/12/06	Ed Kiefaber 841-2800 Rob Clark 349-3271	Not joint bid	HDR(BX)/Vickrey(SAWS)	\$ -	\$ -	\$ -	Not Started	Unspecified			\$0.0	\$0.0	\$ 25,000.00			408000XXXX				
RV/ACG	05-5039	05-5539	B	Bulverde Road Phase II: US 281 to Borgfeld	No		Raul Garcia 349-5253		Garcia & Wright			\$ -					\$ -	\$ -	\$ -			408000XXXX				
ACG	95-5064	95-5582	C	Cardiff Drainage Area Improvements Ph I- Aransas: Honey Blvd to Lone Oak			Jeff Brown (494-5511)	Joint Bid	Brown Engineering	\$ 128,038.66	\$ 70,128.00	\$ 198,166.66			3/15/2005	05-110	\$ 62,650.36	\$ 128,955.32	\$ 191,605.68			408000XXXX				
ACG	06-5041	06-5541	C	Cardiff Drainage Area Improvements Ph II-Cardiff: Aransas to Dead End	YES		Steven Brown (494-5511)	Joint Bid-Addendum	Brown Engineering					Specified/Percentage					\$ -		408000XXXX					
ACG	04-5005	04-5505	C	Carolina: IH37 to Presa & Delaware: IH37 to Labor			Tony Saucedo (260-8140)		San Antonio Design Group	\$ 274,135.00	\$ 327,485.60	\$ 601,620.60			7/20/2004	04-260	\$ 45,000.00	\$ 30,000.00	\$ 75,000.00			408000XXXX				
ACG	N/A	97-3531	C	Casa Rio - Schilo's Sewer Rehabilitation			Sia Sayyadi 341-5500		SIA Engineering	\$ -	\$ 54,150.00	\$ 54,150.00			1/15/2002	02-035	\$ -	\$ 15,000.00	\$ 15,000.00			4080001856				
JM	00-0000	00-0000	C	Copper Ridge	NO			N/A				\$ -		None							408000XXXX					

Staff	Water	Sewer	File System (For Sorting By Alphabet)	Project Name/Location	First Anticipated Advertisement or SAWS Street Maintenance Work Due Date	Latest Anticipated Advertisement or SAWS Street Maintenance Work Due Date	Low Bid Amount-Water	Low Bid Amount-Sewer	Low Bid Amt-Total	Contingency	Low Bid plus Contingency	Constr Board Date	Constr Board Res. No. (If >\$25K)	Actual Constr. Cost-Water	Actual Constr. Cost-Sewer	Actual Constr. Cost-Total	Construction Schedule (% Complete)	SAWS Construction Inspector	Contractor	Contractor Representative	Water Field Copy Received	Sewer Field Copy Received	Constr Closed	Water As-Builts Received	Sewer As-Builts Received	Prof Svcs Closed
ACG	02-5020	02-5520	S	2004 City Street Maintenance Package 6 (Saddle, Saddle, Vance)	N/A	N/A	\$ 228,139.15	\$ 218,405.77	\$ 446,544.92					\$ 206,431.11	\$ 196,989.41	\$ 403,420.52	100%	D. Nicholas	Clark Const		11/18/2004	11/18/2004	7/5/2006	6/21/2005	6/21/2005	7/5/2006
ACG	02-5021	02-5521	S	2004 City Street Maintenance Package 7 (Crockett, Dawson, Live Oak)	N/A	August-00	\$ 85,677.80	\$ 115,494.37	\$ 201,172.17			11/7/1995		\$ 87,393.59	\$ 101,407.30	\$ 188,800.89	100%	Harley Hampton	SACI		12/21/05	12/21/05	2/8/2006	04/29/04	04/20/04	5/3/2004
RV/ACG	04-5009	04-5509	A	Alamo Farmstead Drainage Ph I	N/A	N/A	\$ 129,007.00	\$ -	\$ 129,007.00			N/A	N/A	\$ 117,874.00	\$ -	\$ 117,874.00	100%	Lange	RL Jones		09/15/06	N/A	11/01/06	10/20/06	N/A	01/17/07
ACG	96-5009	95-5505	A	Alamo: Durango to Cedar	January-07	April-07											100%				FI 8/17/99					
ACG	BMWD	00-5563	A	Anstey Blvd Drainage #1091	N/A	N/A	BMWD	\$ 232,948.56	\$ 232,948.56					\$ -	\$ -	\$ -	18%	Jesse Pena	SACI							
DS	BMWD	00-0000	A	Anstey, Commercial to Moursund Rd/Pleasanton Rd Ph I	July-07	July-07	BMWD					August-07														
LE	06-5034	06-5534	A	Aransas: Pine to New Braunfels	January-07	Feb '07			\$ -			Mar-07				\$ -										
ACG	95-5103	95-5625	A	Apple Valley - Haven Valley to Ray Ellison (Vol 1)	Pending	N/A			\$ -							\$ -	100%	Harley Hampton	SACI		1/16/2001	1/16/2001	6/30/2006	2/13/2006	2/13/2006	6/30/2006
ACG	99-5018	99-5522	A	Arbor: Trinity to San Marcos Ph II	N/A	December-00	\$ -	\$ -	\$ -					\$ 41,990.00	\$ -	\$ 41,990.00	100%	Pfeil	RL Jones		5/8/2002	N/A	9/7/2006	08/05/02	N/A	9/7/2006
ACG	05-5010	N/A	A	Athel - Castroville to Dead End (Package5)	N/A	N/A	\$ 275,455.00	\$ -	\$ 275,455.00					\$ 19,852.20	\$ 0.00	\$ 19,852.20	7%	Valdez	Oro Mex Const.							
ACG	00-0000	00-0000	B	Barclay Ave: Merida St to Salina St	July-06	October-06			\$ -					\$321,408.51		\$ 321,408.51					N/A	N/A	N/A	N/A	N/A	N/A
ACG	00-5067	00-5571	B	Belgium: Picardie to Coliseum	N/A	June-05	\$ 220,000.00		\$ 220,000.00	\$ 220,000.00		3/15/2005	05-110	\$ 5,867.07	\$ 7,047.07	\$ 12,914.14	100%	Jesse Ontiveros	EZ-Bel		7/17/2006	7/13/2006	9/18/2006	9/1/2006	7/8/2005	11/2/2006
ACG	BMWD	05-5550	B	Blanco (FM 2696): Glade Crossing to West Oaks Estates	November-07	November-07						January-08														
ACG	03-5023	03-5525	B	Blanco: Lullwood to Summit	N/A	February-07	\$ 584,249.14	\$ 18,307.00	\$ 602,556.14			01/07/07	07-005			\$ -	0%	Romeo Canales 421-4127	Ez-Bel							
ACG	02-5016	02-5516	B	Boerne - Carolina to Devine / Eagan-Pressa to Devine	N/A	April-03	\$ 158,358.20	\$ 289,680.58	\$ 448,038.78			08/17/04	04-301	\$ 171,791.59	\$ 280,645.71	\$ 452,437.30	100%	Pena	KGME Inc.		01/15/05	12/27/04	6/30/2006	08/10/05	08/10/05	6/30/2006
LE	05-5005	N/A	B	Babcock Rd at Kyle Seale Ph IV					\$ -			03-106				\$ -	100%		Service Center	Gordon Mahan		11/29/05	N/A			N/A
LE	00-0000	00-0000	B	Boerne Stage Rd: COSA City limits to Cross Mountain Trail	FY 2008	FY 2008										\$ -	N/A									
RV/ACG	05-5040	05-5540	B	Bulverde Road Phase I: Smithson Valley to US 281	March-07	March-07																				
RV/ACG	05-5039	05-5539	B	Bulverde Road Phase II: US 281 to Borgfeld								February-00														
ACG	95-5064	95-5582	C	Cardiff Drainage Area Improvements Ph I- Aransas: Honey Blvd to Lone Oak	N/A	N/A	\$ 228,139.15	\$ 218,405.77	\$ 446,544.92			7/20/2004		\$ 206,431.11	\$ 196,989.41	\$ 403,420.52	100%	Dean Nicholas	SACI		07/12/06	07/12/06	10/23/2006			
ACG	06-5041	06-5541	C	Cardiff Drainage Area Improvements Ph II-Cardiff: Aransas to Dead End	Feb '07	Feb '07																				
ACG	04-5005	04-5505	C	Carolina: IH37 to Presa & Delaware: IH37 to Labor	November-04	January-05	\$ 16,045.00	\$ 45,230.00	\$ 61,275.00			03/15/05	05-109	\$ 13,633.30	\$ 37,505.80	\$ 51,139.10	100%	R. Rodriguez	Valemas		11/19/2004	11/19/04	8/28/2006			
ACG	N/A	97-3531	C	Casa Rio - Schlo's Sewer Rehabilitation	July-06	October-06			\$ -							\$ -	100%	Pfeil	Bartek		N/A	7/24/2002	8/2/2006	N/A	1/5/2007	2/14/2007
JM	00-0000	00-0000	C	Copper Ridge																						

EN	DST./P CT	Fmap	76 SPT	Type (SM Contact Richard Martinez 359- 3100 or Ben Mora 359-3109 or Dale Keller)	Staff	Water	Sewer	File System (For Sorting By Alphabet)	Project Name/Location	Project Scope: COSA and SAWS	Staff Priority	General Pending Action(s) By Staff	Weekly Updates/Chronology (As of 1/28/07)	City (207-8140) / County (335-3838) / SM (359- 3100) Engineer	City or County or Other Phase (Hugh Guillen, Utility Coordination 207- 2072; Pete Rodriguez, City Coordinator 207- 8154)	SAWS Phases	Schedule Status	
	4	647 D1	No	SM	ACG	06-5023	06-5523	C	Cedarhurst: Eaglerock to Valley Hi	SAWS: Water & Sewer Replacement	0	JM to talk to Tom re 10% and proposal questions from Vickrey	2/14/07-Utility coordination scheduled 2.20.07 Expect to rec'd 27 final plan sets (JM), 1/31/07-Field issues being worked (JM), 12/28/06 Prepared comment letter for combined Phase A & B plans and placed on M-Drive fore review. 12/12/06 Prepared Job tickets for Property records/Finance. 12/05/06-Issue re manhole @ Farrel & Cedarhurst (as-built vs block map discrepancy) being investigated (JM), 11/13/06 Proposal accepted at 100% submitted approval to consultant. 11/01/06 Proposal approved-acceptance sent (JM), 9/20/06 Waiting on revised proposal (JM), 9/16/06-Vickrey Proposal status?? 8/1/06 Received televising report (several cracks and deterioration)	Richard Martinez 359-3109	Not Started	Final Design	Started	
	5	616C4	No	SSM	ACG	05-5001	05-5501	C	Comal Street/ Union Pacific Rail Road		0	2/14/07-Expect to rec'd 2.22 mylars	2/08/07-Sent mylar request for water & sewer from consultant (JM), 10/19/06 Request BL deadline 10/26/06 9/23/06 Reviewed blue line plans additional corrections deadline 10/9/06. 9/20/06 Reviewed blue lines form consultant, requested meeting w/inspector to finalize comments. (Pending meeting w/inspector) 9/18/06 Received blue lines from consultant. 8/28/06 Construction closure memo. (Need to review)	David Matney 207-7790	CLOSED	CLOSED		
	7	615A1	Yes	SA	ACG	98-5011	98-5510	C	Culebra Area Streets Ph II		0	CLOSED	CLOSED	David Matney 207-7790	CLOSED	CLOSED		
	1		No	SA	LE	00-0000	00-0000	C	Carolina Area Sts-Labor, Staffel, Boerne Sts: Carolina to Florida St.		0	added to Florida st project-final plans due at the end of December-comments ready 12/19/06	1/31/07-Bids sent to Constr Admin. Analysis rec'd. Waiting on CC (JM), 12/4/06-Final comments sent (JM). Due to fast-tracking no time for phA/B review (JM), 11/29/06-Mylar signed (JM), 9/18/06-Prelim indicates water/sewer on Labor st for replacement only. 9/11/06-New per email (JM). On hold (not fast track for now)	Ferdous 207-6941	Bid	Bid	Started	
			Yes	SA	LE	99-5043	99-5545	C	Claremont/Eleanor/Natalean Phase II		HIGH	As-builts needed, Construction and PS closure memos needed				Pending Closure	Pending Closure	
	19	616 B5 & C5	No	SA	LE	99-5004	99-5504	D	Durango: San Marcos to Navidad (Phase I - San Marcos to Trinity)		0	as-built Friday job	1/31/07-Asbuilt courtesy review by UM complete. Pending Mylars (JM), 11/01/06-As-builts rec'd (JM), 10/19/06-Mtg @ COSA today (JM), 9/11/06-Field copies rec'd by R. Gonzales-SAWS Mapping per Tom (JM).	David Matney 207-7790	Pending Closure	Pending Closure		
			Yes	SA	LE	00-5005	00-5505	D	Demya: LH 410 to Hunt Lane			CLOSED (PROJECT TERMINATED)				CLOSED	CLOSED	
			Yes	SA	LE	04-5036	04-5536	D	Donaldson Terrace Area Cheryl Drive: Donaldson to Seneca		HIGH	As-builts needed, Construction and PS closure memos needed				Construction Complete	Pending Closure	
	7	614F1	Yes	SA	ACG	98-5012	98-5511	C	Donaldson Terrace IA		0	2/14/07-Ltr requesting mylars sent. Due date 3/2/07. (JM)	2/14/07-Ltr requesting mylars sent. Due date 3/2/07. (JM)	David Matney 207-7790	CLOSED	CLOSED		
	6	615 B5 C5	No	SA	LE	06-5038	06-5538	D	Culebra Area Streets Ph III	COSA: Total reconstruction to include sidewalks, driveway approaches, curbs, drainage. SAWS:290 LF 8"AC Main; 1290 LF of 8" Main and possible manhole adj.	0	proposal ok'd-waiting for approval 12/18/06	14/07-Rec'd proposal 12/14/06 (JM), 12/12/06/06-Scoping meeting (JM), 9/18/06-Will request televising. Per Tom, need to get PBSJ to joint bid. 9/12/06-New proj. need job numbers (JM)	Dean Bayer 207-6939	Prelim/Scope	Prelim/Scope	Started	
	5	616 A5	No	SA	LE	06-5031	06-5531	D	Durango: San Marcos to Navidad (Phase II - Trinity to Navidad)		HIGH	Transfer letters(money) typed 12/05/06 JM to negotiate w/line	1/31/07-Approval to Bid on 1/15/07 (JM), 11/01/06-Provided comments Ph B-no response yet (JM), 10/19/06-Ph B mtg at COSA (JM), 9/19/06 Prepared transfer analysis for Sandra, account has adequate funding. Reallocation memo will need to be prepared. 9/12/06-Proposal rec'd / reviewed. Need Tom's approval (JM).	David Matney 207-7790	Phase B Design	Prelim/Scope	Started	
	7	614D2	No	SA	ACG	00-5066	00-5570	C	Culebra Drainage #58		0	CLOSED	CLOSED	David Matney 207-7790	CLOSED	CLOSED		
	5	579	No	SA	RV/ACG	91-5011	N/A	D	Driftwood Drg Pig "B" Pkg #39		0	2/14/07-Field copies need to be sent to consultant for plans of record drawings	2/14/07-Need to evaluate plan of record (JM). 10/20/06 currently no as-builts to turned in 12/04/07. 9/18/06-Need to evaluate for closure (RV), 2/17/07-2nd Ltr sent to consultant requesting mylars (JM), 1/4/07 BL plans from consultant provided to Basil. Basil will follow up with as-builts. 11/01/06-Rec'd blue lines for review (JM), 9/21/06-Prepared constr closure memo (JM), 9/13/2006-Rec'd water field copies on 11/29/05 (ACG).		Construction Complete	Pending Closure		
	3	652B8	No	SSM	ACG	05-5007	N/A	D	Dumbarton - Military to Copinsay (2004/2005 SM Package 4)		0	2/14/07-Need mylars from consultant; 2nd ltr to be sent (ACG)	2/14/07-Field copies to be sent to consultant (JM), 10/20/06 Currently no as-builts, field copies turned in 7/30/06. 9/18/06-Sent water blue lines back w/minor revisions to closeout. No response from Rosin since about July (RV).	Richard Martinez 359-3109	Construction Complete	Pending Closure		
		613	No	SA	RV/ACG	95-5071	95-5589	E	Eastlawn Neighborhood St. Ph I		0	2/14/07-Field copies need to be sent to consultant for as-built drawings			Construction Complete	Pending Closure		
			No	SA	RV/ACG	98-5053	98-5558	E	Eastlawn Neighborhood St. Ph II		0	2/14/07-Need constr & prof svcs closure memo			Construction Complete	Pending Closure		
	80	1	582 D7	No	SA	ACG	00-5037	E	El Monte: Blanco to San Pedro Ph I		HIGH	Waiting for Pre-con meeting	2/14/07-AC pipe costs issue to consultant being reviewed (JM), 2/14/07 Constr plans distributed (JM), 2/8/07-Scheduled for CC. Constr to begin in March, 2007. 11/15/06-Rec'd bid package & addendum-approvd (JM), 11/01/06-Bid Open, but we have no final design plans or revised costs estimates w/arrangement sheet (JM), 9/6/06-Rec'd comments from Hoyt by email on final plans. Need plans & invoice for final approval (SG), 9/8/06 Easement issue provided Hoyt with revisions to field notes	AS Ferdous P.E. 207-6341/John Donnelly 207-4019	Final Design	Final Design		
	1	582 D4	No	SA	ACG	00-5091	00-5596	E	El Monte: Blanco to San Pedro Ph II		0	2/14/07-Waiting for blue lines from consultant to review	11/1/06-Sending out 4th ltr requesting blue lines (JM), 9/13/06-letter to consultant requesting blue lines, deadline 9/27/06 (ACG). 9/5/06 also requesting upto 90% Construction invoicing.	AS Ferdous P.E. 207-6341/John Donnelly 207-4019	Construction Complete	Pending Closure		
	80	1	582 D7	No	SA	ACG	03-5010	E	El Monte: Blanco to San Pedro Ph III		HIGH	Waiting for Pre-con meeting	2/14/07-Constr plans distributed (JM), 2/8/07-Scheduled for CC. Constr to begin in March 2007 (JM), 11/15/06-Rec'd bid package & addendum-approvd (JM), 10/5/06 letter to consultant rejecting Phase B cost estimates. 10/5/06 letter to consultant including additional inspection comments. 9/24/06 Prepared memo rejecting Phase B cost estimate and requesting meeting with consultant. 9/24/06 Reviewed inspection comments will include in next review. 9/22/06 Letter rejecting proposed Phase B cost estimates and requesting a meeting with consultant. (forwarded to sandra for review) 9/11/06 Distributed R Phase B plans for additional comments. 9/5/06-Rec'd comments back from D. Gonzales on final plans (JM). 8/28/06 Reviewed Phase B plans	AS Ferdous P.E. 207-6341/John Donnelly 207-4019	Final Design	Final Design		
	6	615E5	Yes	SA	ACG	94-5014	94-5546	E	Eldridge - Hwy 90 to Commerce		0	CLOSED	final payment as-builts have been rec'd (ACG), 5/08 Project Assigned under Jason's 76 closure projects.	Andrew Slavens 207-6309, Dean Bayer	CLOSED	CLOSED		
	7	614 F1 & F2	Yes	SSM	ACG	04-5004	04-5504	E	Elcor - Yolanda to 38th / Maria Elena: 38th to Yolanda		0	CLOSED	CLOSED 10/20/06 Typed out memo to UM for folder. 10/20/06 processed PS closure memo. 10/13/06 still need tom's signature on the transfer memo. typed out Professional Services closure memo pending signature. 9/8/06 Retyped transfer request forwarded 100% construction invoicing for processing. Requested that Sonia Trevino provide copy after processing, once received PS closure memo need to be done. CLOSURE	Richard Martinez 359-3109	CLOSED	CLOSED		
	2	617 F6	No	SM	LE	00-0000	N/A	E	Edna: Springdale to Dafosta	CANCELLED	0	None	9/18/06-Packaged w/Aranas. Sewer Only, held scope mtg 9/26/06 (LE).	Richard Martinez 359-3109	CANCELLED	NoGo		
			Yes	SA	LE	02-5001	02-5501	E	Evergreen: McCullough to Euclid/Evergreen Court: Evergreen - St. Mary's Project		HIGH	As-builts needed, Construction and PS closure memos needed	1/31/07-Asbuits sent to mapping for courtesy review (JM).		Construction Complete	Construction Complete		
23	5	616 C8 & 650 C1	No	SA	LE	06-5055	06-5555	E	Edwards: Nogalitos to Cordero	COSA: Limited reconstruction; mossy mat and overlay SAWS: Water meter adjustments; No sewer	0		1/31/07- Rec'd Proposal for review (JM).	David Matney 207-7790	Prelim/Scope	Prelim/Scope	Started	
	1	582 D7	No	SA	ACG	99-5048	99-5551	E	Elsmere / Gramercy #57		0	CLOSED	9/24/06 Cleaned out folder and retaged cancelled. 9/19/06 contacted City Pete Rodriguez informed Amanda according to City CIP database project was cancelled. Jason spoke w/Tom regarding project. Tom suggested that he would e-mail City and verify that project has been cancelled. If cancelled than Professional Services closure memo can be prepared. 9/22/06 Transfer memo prepared. CLOSURE	AS Ferdous P.E. 207-6341/John Donnelly 207-4019	CLOSED	CLOSED		
	3	651 E4	No	SSM	ACG	05-5005	N/A	E	Eureka - Package 4		0	CLOSED	closure memo. 9/23/06 Prepared Construction closure memo (pending approval) 9/8/06 Prepared fax consultant submitted 100% final invoice and construction amount incorrect. CLOSURE	Richard Martinez 359-3109	CLOSED	CLOSED		
	2	618 A7	No	SA	RV/ACG	97-5007	98-5549	F	F St/Morningview: Pecan Valley to Dead End (H10)		0	CLOSED	CLOSED 2/20/07-Rec'd prof svcs closure memo from contract admin (JM), 11/08/06-File to be submitted due to no response (JM), 9/18/06-No as-builts and pending lawsuits related to Grandviews (RV).	Anibal Gutierrez 207-7167/Mike Pink 207-8230		CLOSED		
	5	649 C5	No	SA	ACG	BMWD	01-5505	F	Fay St / St Joseph II: Creighton to New Laredo Hwy	SAWS: Sewer Only	0	1/31/07-Waiting on sewer BL comments from UM due 2/8.	11/01/06-Field copies to go to consultant (JM), 9/13/06-Waiting on sewer as-builts (ACG). Newly assigned.	David Matney 207-7790	Construction Complete	Pending Closure		
	1		No	SA	LE	00-5030	00-5536	F	Florida: IH37 to St. Mary's	SAWS: Water and Sewer	HIGH	in bid phase - bid Jan. 10 '07	1/31/07-Big tabs and award memo sent to Constr. Admin (JM), 11/26/06-Mylar signed (JM), 11/01/06-Ltr to Bid Phase approval (JM), 9/18/06-Internal research-water breaks. Requested televising. Schedule CLOSURE (MPO Project) 9/18/06-Pending closure (RV).	Ferdous 207-6941	Bid	Bid		
	5	616 B1 & C2	Yes	SA	RV/ACG	97-5035	97-5513	F	Flores S.: Durango Blvd to Franciscan		0	CLOSED	CLOSED (MPO Project) 9/18/06-Pending closure (RV).		Constr. Complete	CLOSED		
	5		No	SA	RV/ACG	N/A	02-5503	F	Friedrichsburg Rd. Ph II - Sanddown to Woodswan		0	CLOSED	CLOSED		Construction Complete	Construction Complete		
			Yes	SA	LE	99-5049	95-5553	F	Flores S: Sewer Rehabilitation (E. Lubbock to Fairmont)		0	CLOSED	9/18/06-Pending closure (RV).	David Matney 207-7790		CLOSED	CLOSED	
			Yes	SA	LE	99-5049	95-5553	F	Flores S. Drg. 70-70A Phase II Part 3		HIGH	As-builts needed, Construction and PS closure memos needed	1/31/07-Asbuits sent to mapping for courtesy review (JM).		Construction Complete	Construction Complete		
23	5	616 C8	No	SA	LE	06-5043	06-5543	F	Finton: Dart to IH35	COSA: Total reconstruction to include sidewalks, curbs, driveway approaches, drainage. SAWS: sewer replacement; water adjustment only if conflicts exists	0		01/24/07-Reviewed proposal; prep for Tom's approval (JM), 01/03/07-Rec'd proposal for review (JM), 11/01/06-To be evaluated/scoped (JM), Televising ltr to go out. Package ready for scoping mtg.	David Matney 207-7790	NEW	Prelim/Scope	Started	

Staff	Water	Sewer	File System (For Sorting By Alphabet)	Project Name/Location	Televising Requested (Yes or No) (Javier Gutierrez 233-3294)	SAWS Scoping Meeting	Consulting Engineer	Joint Bid/Not Joint Bid	Consultant	Initial Constr Costs Est-Water	Initial Constr Costs Est-Sewer	Initial Constr Est-Total	Contract Req'd	Unspecified/Specified/Interlocal Agreement	ProfSvc Board Date	Board Res. No. (If >\$25K)	ProfSvcs - Water Costs	ProfSvcs - Sewer Costs	ProfSvcs - Total	Contract Amendment	ProfSvcs - Total (Revised)	Purchase Order Number	Latest Revised Constr Costs Est-Water	Latest Revised Constr Costs Est-Sewer	Latest Revised Constr Costs Est-Total	Budget Status	
ACG	06-5023	06-5523	C	Cedarhurst: Eaglerock to Valley Hi	YES	08/01/06	Rob Clark 349-3271	Not joint bid	Vickey	\$742,000.00	\$434,000.00	\$1,176,000.00	Yes	Unspecified	10/18/2005	05-411	\$ 68,940.90	\$ 40,380.60	\$ 109,321.50			408000XXXX	\$ 890,464.00	\$ 415,143.78	\$ 1,305,607.78		
ACG	05-5001	05-5501	C	Comal Street/ Union Pacific Rail Road			Tony Saucedo (260-8140)		San Antonio Design Group	\$ 283,571.78	\$ 91,339.18	\$ 374,910.96			3/18/2003	03-123	\$ 30,000.00	\$ 20,000.00	\$ 50,000.00			4080002246					
ACG	98-5011	98-5510	C	Culebra Area Streets Ph II					HDR	\$ 264,920.60	\$ 242,161.00				7/15/1994	94-133	\$ 7,100.00	\$ 1,000.00	\$ 8,100.00			408000XXXX					
LE	00-0000	00-0000	C	Carolina Area Sts-Labor, Staffe, Boerne Sts: Carolina to Florida St.	No	9/25/2006	Don White		Fernandez, Frazier, White & Associates (LNV Sub)	\$ 52,000.00	\$ 60,000.00	\$ 112,000.00		Specified/Percentage													
LE	99-5043	99-5545	C	Claremont /Eleanor /Natalean Phase II					Fernandez, Frazer & White						7/15/1994	94-133	\$ 9,172.56	\$ 4,555.75	\$ 13,728.31			408000XXXX					
LE	99-5004	99-5504	D	Durango: San Marcos to Navidad (Phase I - San Marcos to Trinity)			Roger Lawhead 734-4388	Joint Bid	Slay Engineering	\$ 196,742.00	\$ 178,992.00	\$ 375,734.00			9/13/2005	05-337			\$ -			408000XXXX					
LE	00-5005	00-5505	D	Derna: I.H. 410 to Hunt Lane					Poznecki * Camarillo & Associates (PCI)																		
LE	04-5036	04-5536	D	Donaldson Terrace Area Chery Drive: Donaldson to Serisa					Claunch and Miller						3/18/2003	03-106	\$ 10,363.00	\$ 20,609.00	\$ 30,972.00			4080002245					
LE	04-5030	04-5530	D	Donaldson Terrace IA					Ford Engineering																		
ACG	98-5012	98-5511	C	Culebra Area Streets Ph III					HDR	\$ 168,046.50	\$ 173,985.24				9/15/1994	94-133	\$ 7,100.00	\$ 1,000.00	\$ 8,100.00			408000XXXX					
LE	06-5038	06-5538	D	Durango: Gen McMullen to 34th	YES	12/06/06	Abel Guzman 828-9494	Joint Bid	PBS & J	68900	171800	\$ 240,700.00	Yes	Specified/Percentage	3/6/2007		\$ 10,334.00	\$ 25,766.00	\$ 36,100.00			408000XXXX					
LE	06-5031	06-5531	D	Durango: San Marcos to Navidad (Phase II - Trinity to Navidad)		07/14/06	Roger Lawhead 734-4388	Joint Bid	Slay Engineering	\$ 190,000.00	\$ 190,000.00	\$ 380,000.00		Specified/Percentage					\$ -		\$ -		408000XXXX				
ACG	00-5066	00-5570	C	Culebra Drainage #28					Macina, Bose Copeland	\$ 91,000.00	\$ -	\$ 91,000.00			4/4/2000	00-093	\$ 14,300.00	\$ -	\$ 14,300.00			408000XXXX					
RV/ACG	91-5011	N/A	D	Driftwood Drq Pkg "B" Pkg #39	NO				HDR/W. E. Simpson	\$ -	\$ -	\$ -										408000XXXX					
ACG	05-5007	N/A	D	Dumbarton - Military to Copinsay (2004/2005 SM Package 4)			Carl Bain (494-7223)		Bain Medina Bain	\$ 185,622.10	\$ -	\$ 185,622.10			3/18/2003	03-123	\$ 39,000.00	0	\$ 39,000.00			4080002239					
RV/ACG	95-5071	95-5589	E	Eastlawn Neighborhood St. Ph I	NO				Rosin Group	\$ 103,804.00	\$ 277,374.82	\$ 381,178.82			5/30/1995	95-091	\$ 29,273.96	\$ 33,553.94	\$ 62,827.90			408000XXXX					
RV/ACG	98-5053	98-5558	E	Eastlawn Neighborhood St. Ph II					Rosin Group	\$ 238,312.93	\$ 105,531.50	\$ 343,844.43			5/30/1995	95-091	\$ 3,538.95	\$ 1,648.02	\$ 5,186.97			408000XXXX					
ACG	00-5037	00-5538	E	El Monte: Blanco to San Pedro Ph I			Dennis Hoyt 479-5430	Joint Bid	Hoyt Engineering	\$ 166,260.57	\$ 155,147.94	\$ 321,408.51	Yes	Specified/Percentage	4/4/2000	00-093	\$ 24,600.00	\$ 43,500.00	\$ 68,100.00			4080002407	\$ 180,654.00	\$ 153,295.00	\$ 333,949.00		
ACG	00-5091	00-5596	E	El Monte: Blanco to San Pedro Ph II			Dennis Hoyt 479-5430	Joint Bid	Hoyt Engineering	\$ 12,408.82	\$ 33,970.32	\$ 46,379.14			3/6/2001	01-063	\$ 37,700.00	\$ 19,000.00	\$ 56,700.00			4080002491					
ACG	03-5014	03-5507	E	El Monte: Blanco to San Pedro Ph III		03/03/03	Dennis Hoyt 269-3902	Joint Bid	Hoyt Engineering	\$ 47,092.43	\$ 152,050.86	\$ 199,143.29	Yes	Specified/Percentage	5/6/2003	03-169	\$ 48,300.00	\$ 17,700.00	\$ 66,000.00			4080002327	\$ 100,000.00	\$ 216,274.15	\$ 316,274.15		
ACG	05-5011	05-5511	E	Ellerman/San Marcos to Dead End (2005 SMP 5)					Rosin-Johnson, Inc.																		
ACG	94-5014	94-5546	E	Eldridge - Hwy 90 to Commerce					Macina, Bose Copeland	\$ 31,221.20	\$ 20,425.55	\$ 51,646.75										408000XXXX					
ACG	04-5004	04-5504	E	Elor - Yolanda to 38th / Maria Elena: 38th to Yolanda					Bain Medina Bain	\$ 294,916.24	\$ 214,638.76	\$ 509,555.00			7/20/2004	04-262	\$ 40,000.00	\$ 35,000.00	\$ 75,000.00			408000XXXX					
LE	00-0000	N/A	E	Edna: Spriggisdale to Dafoste		09/26/06			N/A			\$ -										408000XXXX					
LE	02-5001	02-5501	E	Evergreen: McCullough to Euclid/Evergreen Court: Evergreen - St. Mary's Project					Bain Medina Bain						1/14/2003		\$ 28,000.00	\$ 20,000.00	\$ 48,000.00			4080002190					
LE	06-5055	06-5555	E	Edwards: Nogalitos to Cordero				PBS&J	Joint Bid	PBS&J/LNV Eng												408000XXXX					
ACG	99-5048	99-5551	E	Estimera / Gramercy #57			Paul Schroeder or Greg Maenius 828-0691		Alamo Consulting Engineering & Surveying	\$ 21,617.43	\$ -	\$ 21,617.43			12/12/1995	99-117	\$ 21,000.00	\$ 8,000.00	\$ 29,000.00			408000XXXX					
ACG	05-5005	N/A	E	Eureka - Package 4					Bain Medina Bain	\$ 170,595.25	\$ -	\$ 170,595.25			3/18/2003	03-123	\$ 29,000.00	N/A	\$ 29,000.00			408000XXXX					
RV/ACG	97-5007	96-5549	F	F St/Morningview: Pecan Valley to Dead End (IH10)	NO		Frank Grant 337-7210		Grant Engineering	\$ 46,662.62	\$ 46,080.11	\$ 92,742.73			7/2/1996	96-120	\$ 24,583.61	\$ 52,936.73	\$ 77,520.34			408000XXXX					
ACG	BMWD	01-5505	F	Fay St / St Joseph II: Creighton to New Laredo Hwy			Sia Sayyadi 341-5500		SIA Engineering	\$ -	\$ 342,259.78	\$ 342,259.78			1/15/2002	02-035	N/A	\$ 52,000.00	\$ 52,000.00			4080001856	\$ -	\$ 311,439.85	\$ 311,439.85		
LE	00-5030	00-5536	F	Florida: IH37 to St. Mary's	YES	9/25/2006	Fernandez/Don White 377-0774	Joint Bid	Fernandez, Frazier, White & Associates	\$ 212,606.71	\$ 80,977.70	\$ 293,584.41		Specified/Percentage			\$ 21,260.7	\$ 8,097.8	\$ 29,358.44			408000XXXX					
RV/ACG	97-5035	97-5513	F	Flores S: Durango Blvd to Franciscan	NO		499-5082		LAN	\$ 1,071,521.00	\$ 2,988,267.00	\$ 4,059,788.00			11/4/1997	97-097	\$ 63,034.00	\$ 191,416.00	\$ 254,450.00			408000XXXX					
RV	95-5046	95-5521	F	Fredericksburg Rd. Ph II - Sandoval to Woodlawn	NO				Slay Engineering	\$ 331,145.80	\$ 226,544.10	\$ 557,689.90			7/15/2004	94-133	\$ 37,119.69	\$ 2,166.03	\$ 39,285.72			408000XXXX					
RV/ACG	N/A	02-5503	F	Flores S: Sewer Rehabilitation (E. Lubbock to Fairmont)	NO		499-5082		LAN	\$ -	\$ -	\$ -			11/4/1997	97-097	\$ -	\$ 10,000.00	\$ 10,000.00			408000XXXX					
LE	99-5049	95-5553	F	Flores S. Drq. 70-70A Phase II Part 3					Macina, Bose Copeland						6/15/1999	99-171	\$ 44,937.00	\$ 45,000.00	\$ 89,937.00			408000XXXX					
LE	06-5043	06-5543	F	Finton: Dart to IH35	Yes	12/21/2006	PBS&J	Joint Bid	PBS&J/LNV Eng	\$ 64,628.57	\$ 171,476.93	\$ 236,105.50	Yes	Specified/Percentage			\$ 10,518.39	\$ 28,438.60	\$ 38,956.99			408000XXXX					

Staff	Water	Sewer	File System (For Sorting By Alphabet)	Project Name/Location	First Anticipated Advertisement or SAWS Street Maintenance Work Due Date	Latest Anticipated Advertisement or SAWS Street Maintenance Work Due Date	Low Bid Amount-Water	Low Bid Amount-Sewer	Low Bid Amt-Total	Contingency	Low Bid plus Contingency	Constr Board Date	Constr Board Res. No. (If >\$25K)	Actual Constr. Cost-Water	Actual Constr. Cost-Sewer	Actual Constr. Cost-Total	Construction Schedule (% Complete)	SAWS Construction Inspector	Contractor	Contractor Representative	Water Field Copy Received	Sewer Field Copy Received	Constr Closed	Water As-Builts Received	Sewer As-Builts Received	Prof Svcs Closed
ACG	06-5023	06-5523	C	Cedarhurst: Eaglerock to Valley Hi	Feb '07	Feb '07			\$ -																	
ACG	05-5001	05-5501	C	Comal Street/ Union Pacific Rail Road	N/A	N/A	0	0	\$ -					\$ -	\$ -	\$ -	100%	A. Rodriguez	SACI		5/8/2006	5/19/2006	9/21/2006			
ACG	98-5011	98-5510	C	Culebra Area Streets Ph II	N/A	N/A	\$ -	\$ -	\$ -			3/16/2004		\$ -	\$ -	\$ -	100%		N/A		6/20/2001	12/20/1999	1/30/2006	3/15/2002	9/20/2001	1/5/2005
LE	00-0000	00-0000	C	Carolina Area Sts-Labor, Staffel, Boerne Sts: Carolina to Florida St.	December-06	December-06			\$ -																	
LE	99-5043	99-5545	C	Claremont /Eleanor /Natalean Phase II			\$ 147,997.00	\$ 232,948.56	\$ 380,945.56								100%	Calvin Kneupper/Petry	SACI		05/01/05	4/26/2005				
LE	99-5004	99-5504	D	Durango: San Marcos to Navidad (Phase I - San Marcos to Trinity)			\$ 307,855.00		\$ 307,855.00								100%		RL Jones		9/15/2006	9/11/2006				
LE	00-5005	00-5505	D	Demya: LH, 410 to Hunt Lane					\$ -												Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	1/31/2003
LE	04-5036	04-5536	D	Donaldson Terrace Area Cheryl Drive: Donaldson to Seneca			\$ 106,393.82	\$ 246,088.28	\$ 352,482.10								100%	Romeo Canales	Valenas		01/22/06	1/23/2006				
LE	04-5030	04-5530	D	Donaldson Terrace IA					\$ -																	
ACG	98-5012	98-5511	C	Culebra Area Streets Ph III	N/A	October-03			\$ -								100%		SAWS		6/19/2006	6/20/2001	6/26/2006	6/20/2006	6/19/2006	7/24/2006
LE	06-5038	06-5538	D	Durango: Gen McMullen to 34th	June-07	June-07																				
LE	06-5031	06-5531	D	Durango: San Marcos to Navidad (Phase II - Trinity to Navidad)	February-07	February-07			\$ -																	
ACG	00-5066	00-5570	C	Culebra Drainage #28	January-04	August-04	\$ 120,113.60	\$ 40,052.41	\$ 160,166.01			04/06/04	04-117	\$ 127,883.10	\$ 35,727.49	\$ 163,610.59	100%	Jesse Ontiveros	E-Z Bel		8/6/2003	8/7/2003	2/8/2006	12/21/2004	7/6/2004	1/21/2005
RV/ACG	91-5011	N/A	D	Driftwood Drq Pkg "B" Pkg #39	N/A	October-03	\$ 22,000.00	\$ 23,000.00	\$ 45,000.00			12/16/03	03-408	\$ 15,897.01	\$ 19,302.23	\$ 35,199.24	100%	Valdez	E-Z Bel		12/04/01	N/A	4/4/2006		N/A	
ACG	05-5007	N/A	D	Dumbarton - Military to Copinsay (2004/2005 SM Package 4)																						
RV/ACG	95-5071	95-5589	E	Eastawn Neighborhood St. Ph I	N/A	N/A	\$ 103,804.00	\$ 295,882.20	\$ 399,686.20								100%	Portis	EZ-Bel		7/30/1998	7/30/1998			8/26/1999	
RV/ACG	98-5053	98-5558	E	Eastawn Neighborhood St. Ph II	N/A	May-06	\$ 101,000.00	\$ 1,000.00	\$ 102,000.00	\$ 9,970.00		7/18/2006	06-194				100%	Portis	Prioro Sandblasting		8/29/2000	N/A		10/31/2000	2/15/2001	
ACG	00-5037	00-5538	E	El Monte: Blanco to San Pedro Ph I	July-06	November-06	\$ -	\$ -	\$ -	\$ -	\$ -	3/6/2007														
ACG	00-5091	00-5596	E	El Monte: Blanco to San Pedro Ph II	N/A	September-04	\$ 98,076.66	\$ 82,433.50	\$ 180,510.16			04/05/05	05-140	\$ 97,585.63	\$ 55,042.48	\$ 152,628.11	100%	David Garcia	Oro Mex Const.		2/27/2006	2/8/2006	7/17/2006			
ACG	03-5010	03-5507	E	El Monte: Blanco to San Pedro Ph III	N/A	November-06	\$ 244,916.24	\$ 214,638.78	\$ 459,555.00			03/06/07														
ACG	05-5011	05-5511	E	Ellerman-San Marcos to Dead End (2005 SMP 5)																						
ACG	94-5014	94-5546	E	Eldridge - Hwy 90 to Commerce					\$ -								100%		RL Jones		10/2/1996	9/25/2006	10/21/2006	1/17/1996	10/21/995	10/21/2006
ACG	04-5004	04-5504	E	Ellor - Yolanda to 38th / Maria Elena: 38th to Yolanda	N/A	August-05	\$ 261,637.58	\$ 317,560.74	\$ 579,198.32			07/20/04	04-261	\$ 274,193.51	\$ 305,248.82	\$ 579,442.33	100%	Dean Nicholas	RL Jones		12/2/2005	5/1/2005	6/8/2006	6/8/2006	12/2/2005	10/13/2006
LE	00-0000	N/A	E	Edna: Spriggsdale to Daloste		July-07			\$ -												Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled
LE	02-5001	02-5501	E	Evergreen: McCullough to Euclid/Evergreen Court: Evergreen -St. Mary's Project			\$ 199,794.00	\$ 139,567.00	\$ 339,361.00								100%	Jesse Ontiveros	RL Jones		2/11/2005	2/11/2005	10/17/2006			
LE	06-5055	06-5555	E	Edwards: Nogalitos to Cordero	June-07	June-07			\$ -																	
ACG	99-5048	99-5551	E	Elsmere / Gramercy #57	N/A	February-06			\$ -			06/20/06	06-168				N/A	R. Rodriguez			N/A	N/A	N/A	N/A	N/A	9/19/2006
ACG	05-5005	N/A	E	Eureka - Package 4	N/A	August-04	\$ 160,916.48	\$ 176,232.72	\$ 337,149.20			03/01/05	05-092	\$ 152,377.42	\$ 156,221.75	\$ 308,599.17	100%	Pfeil/Garcia	RL Jones		11/29/2005	N/A	9/25/2006	9/8/2006	N/A	11/2/2006
RV/ACG	97-5007	96-5549	F	F St/Morningview: Pecan Valley to Dead End (IH10)	N/A	November-05	\$ 355,603.00	\$ 78,057.00	\$ 433,660.00			4/14/2006	06-102	\$ 46,662.62	\$ 46,080.11	\$ 92,742.73	100%	Jendrusch	Capital Excavation		12/18/2003	12/18/2003	10/26/2006	N/A	N/A	10/26/2006
ACG	BMWD	01-5505	F	Fay St / St Joseph II: Creighton to New Laredo Hwy	N/A	N/A	\$ -	\$ 331,089.60	\$ 331,089.60	\$ 33,108.96	\$ 364,198.56			\$ 22,155.31	\$ 63,319.02	\$ 85,474.33	100%	J. Rodriguez	Oro Mex Const.		N/A	9/19/2005	9/21/2006	N/A		
LE	00-5030	00-5536	F	Florida IH37 to St. Mary's	December-06	November-06			\$ -																	
RV/ACG	97-5035	97-5513	F	Flores S: Durango Blvd to Franciscan	N/A	August-05	\$ 263,701.51	\$ 103,313.93	\$ 367,015.44			07/19/06	06-266	\$ 235,445.40	\$ 270,594.79	\$ 506,040.19	100%	A. Rodriguez	SACI		05/22/03	05/22/03	3/20/2006	09/23/04	11/07/03	1/5/2005
RV	95-5046	95-5521	F	Fredricksburg Rd: Ph II - Sandoval to Woodlawn	N/A	N/A	\$ 331,145.80	\$ 226,544.10	\$ 557,689.90					\$ 381,671.79	\$ 166,938.52	\$ 548,610.31	100%	Slagle	KGME Inc.		03/23/04	05/20/02	11/13/2003	11/18/04	05/23/02	1/27/2003
RV/ACG	N/A	02-5503	F	Flores S: Sewer Rehabilitation (E. Lubbock to Fairmont)	N/A	September-05	\$ 170,595.25	N/A	\$ 170,595.25			09/13/05	05-341	\$ -	\$ 747,413.25	\$ 747,413.25	100%	Pfeil	RL Jones		11/29/05	N/A	9/25/2006	03/31/06	N/A	11/2/2006
LE	99-5049	95-5553	F	Flores S. Drq. 70-70A Phase II Part 3	N/A	N/A	\$ 279,019.02	\$ 708,458.96	\$ 987,477.98					\$ 241,572.35	\$ 626,286.55	\$ 867,858.90	100%	Schwartz	SACI		8/28/2003	8/26/2003				
LE	06-5043	06-5543	F	Finton: Dart to IH35	June-07	June-07			\$ -			July-07														

en	DST.P CT	Fmap	76 SPT	Type (SM Contact Richard Martinez 359-3100 or Ben Mora 359-3109 or Dale Keller)	Staff	Water	Sewer	File System (For Sorting By Alphabet)	Project Name/Location	Project Scope: COSA and SAWS	Staff Priority	General Pending Action(s) By Staff	Weekly Updates/Chronology (As of: 1/26/07)	City (207-8140) / County (335-3838) / SM (359-3100) Engineer	City or County or Other Phase (Hugh Guillen, Utility Coordination 207-2072; Pete Rodriguez, City Coordinator 207-8154)	SAWS Phases	Schedule Status	
			Yes	SA	ACG	00-5584	00-5079	F	Flores N/Breeden/Beacon Drainage Outfall Ph II		HIGH	2/14/07-As-builts needed, PS closure memo's needed	1/31/07-Myers were sent in with hand written changes from consultant (JM). 1/30/07-Constr closure memo processed (ACG). 11/29/06-60% water, 80% sewer paid (JM).		Construction Complete	Pending Closure		
70	5	649 C2	No	SA	LE	BMWD	04-5518	G	Gen. McMullen Area Drainage	SAWS: Sewer on Jamar St only	0	have received bluelines, plans have not been reviewed 1/23/07 - L.E.	01/05/07-As-builts rec'd to be reviewed (JM). 12/29/06-Field copies rec'd. Pending review (JM). 11/01/06-Waiting on field copies (JM). 10/5/06-Finalizing field copies; processed 85% constr 9/14/06-Final inspection due. Waiting on field copies. (L.E.)	David Matney 207-7790	Construction Complete	Pending Closure		
2		653 D2	No	SA	ACG	00-5035	N/A	F	Foster Road Bridges, South of Hwy 87		0	CLOSED	CLOSED	Anibal Gutierrez 207-7167/Mike Pink 207-8230	CLOSED	CLOSED		
4		649 B5	No	SSM	ACG	04-5001	04-5501	G	Gerald: Quintana to Dead End/Guadalupe: IH 35 to Flores		0	1/31/07-Follow up on as-builts	11/08/06-Gerald part was done in-house (JM). 11/01/06-ACG to follow up previous request for water as-builts. To date, no as-builts rec'd (JM). 11/13/06-Prepared BI request memo and provided to Susan Landreth at meeting held today. 11/10/06-ACG to follow up on request for as-builts (JM). 9/20/06-Need copy of as-builts (ACG). 5/08 Project Assigned under Jason's 76 closure projects.	Richard Martinez 359-3109	Construction Complete	Construction Complete		
4		613 C8 & D8	Yes	SA	ACG	98-5041	98-5515	G	Glider & Landing - Loop 410 Access Road to Gunsmoke		0	Pending verification of water markups, had meeting w/ Susan Landreth and she asked for confirmation on water markups.	9/18/06-Packaged w/Hortencia. Water only. Need to schedule scope mtg (RV).	Ruben Guerrero/Patricia Mota 207-8144	Construction Complete	Construction Complete		
7		614 E2	No	SM	LE	06-5033	N/A	G	Griggs: Groff to Culebra	CANCELLED	0	cancelled	9/18/06-Packaged w/Hortencia. Water only. Need to schedule scope mtg (RV).	Richard Martinez 359-3109		NoGo		
		545 F6	No	BX	LE	00-0000	00-0000	G	Galm Rd: FM 1560 to Govt Canyon State Natural Area		0		11/01/06-Assigned to D. Spillmann (JM). 9/14/06-No water/sewer in area. 9/12/06-Left vm to Carlos Sanchez/HNTB for callback on proj status (JM). 8/31/06-No Contract (L.E).	Hector Canales 335-3816	Prelim/Scope	No Conflicts		
4		649 D5	No	SM	LE	00-0000	00-0000	G	Gerald: New Laredo Hwy to Somerset	SAWS: adjustments only due to fast-track project by COSA: COSA to cover costs	0		12/18/06-COSA has pay items for 88. It is proposed that COSA pay, and SAWS reimburse (JM). 12/07/06-COSA Utility mtg-Prelim/Scop. Project is on fast track see notes in file (JM). 11/29/06-New project assignment (JM).	Ruben Guerrero 207-6342	Prelim/Scope	NoGo	Not Started	
12	7	514 B5	No	SA	LE	05-5041	N/A	H	Hollyhock Rd. at Huebner Creek		0	under construction	9/18/06-Under construction; no issues (RV).	David Matney 207-7790	Under Construction	Under Construction		
23	3	648 E6	No	SA	ACG	95-5122	95-5647	G	Goliad: Pecan Valley to Military	SAWS: Military Intersection from Lassos to Military	0	Meeting regarding invoicing, Ms. Landreth is questioning new contract. Had meeting agreed to provide copies of Suppl. Services payments to consultant.	11/13/06 Provided suppl. Services copies to Julia (ACG). 11/01/06-Constr 33% (JM). 10/21/06 Prepared fax rejecting invoices 5W & 6W. 9/27/06-Map requested by B. Johnson. Valve shut down issue resolved. 9/12/06 Powerpoint made from pictures out in the field	Ruben Guerrero 207-6342	Under Construction	Under Construction		
			Yes	SA	ACG	00-5078	00-5583	G	Grandview Neighborhood Streets Phase IIIC		HIGH	1/31/07-Part of 76 Projects, Consultant refusing to prepare as-builts.	2/20/07-Rec'd prof svcs closure memo from contract admin (JM).		Construction Complete	Construction Complete		
5		615F6	Yes	SA	ACG	95-5076	95-5595	H	Hamilton - Guadalupe to Laredo		0	CLOSED	CLOSED	11/01/06-Invoices to be processed (JM). 9/20/06-Need final invoicing from consultant. No response since June (ACG). 5/08 Project Assigned under Jason's 76 closure projects. CLOSED	David Matney 207-7790	CLOSED	CLOSED	
76	5	617 D8	Yes	SA	ACG	00-5060	00-5564	H	Harris Storm Drainage (Alvarez, Glass, Cass & Halstead)		0	F/U on BL due 2.14	2/7/07-BL sent to consultant. Requested mylar for WW. BL for W (JM). 11/08/06-Reviewed bluelines & need clarification from SAWS inspector before sending FC to consultant (JM). 11/01/06-Review of bluelines still pending (JM). 9/20/06-Bluelines need to be reviewed (ACG).	David Matney 207-7790	Construction Complete	Pending Closure		
10		583 A7	No	SA	ACG	98-5057	98-5556	H	Harvard Terrace: University to Yale		0	CLOSED	Project design In-House Completed-CLOSED	Anibal Gutierrez 207-7167/Mike Pink 207-8230	Construction Complete	CLOSED		
64	9	517 C7	No	SA	ACG	04-5050	04-5550	H	Henderson Pass LWC@Lorence Creek		0	1/29/07 Prepared Blue line request memo on M-drive for approval.	1/29/07 Prepared BL requested memo placed on M-drive. 1/29/07 sent e-mail to Irma (CI) requesting semi-final to prepare construction closure memo. Field copies have been burned in made copies and prepared memo to provide FC to consultant. 12/14/06 Semi-final not completed obtained FC checklist will look for semi-final in two weeks. 12/11/06-Resolved issue with payment of AC disposal costs. Irma Dewitt has funds for pay item. COSA (being third-party) will get paid by the contractor. Contractor to include costs in semi-final pay estimate for reimbursement by SAWS (JM). 11/30/06-Field Copies rec'd by Rey Gonzales, UM (JM). 11/29/06-98% water complete (JM). 11/13/06-Final inspection done. 09/20/06-Under construction -no issues (ACG). CPS Realignment.	AS Ferdous P.E. 207-6341/John Donnelly 207-4019	Construction Complete	Construction Complete		
			Yes	SA	LE	95-5125	95-5650	H	Higgins: Nacogdoches to Stahl		HIGH	As-builts needed, Construction and PS closure memo's needed	2/7/07-Need to request 5 bid packages/constr plans (JM). Interlocal agreement and request for payment (check request). Send Tom email re interlocal agreement		Construction Complete	Construction Complete		
		612 D8	No	BX	ACG	BMWD	05-5538	H	Heritage Park Ph I-Coral Fld. Diamond Fld. Amber Fld Fischer Fld.	SAWS: Manhole Adjustments	0	2/7/07-Need to request 5 bid packages/constr plans (JM). Interlocal agreement and request for payment (check request). Send Tom email re interlocal agreement	invoice 1WW. 10/9/06-Draft Interlocal agreement sent to legal (N. Belinsky) (JM). 10/03/06-Miguel/Sandra to prepare memo for L.A. execution & Request for Payment-due today. Contract executed 7/7/06	Hector Canales 335-3816	Bid	Bid		
7		614 E2	No	SM	LE	06-5033	N/A	H	Hortencia: Groff to Culebra	CANCELLED	0	cancelled	9/18/06-Packaged w/Griggs. Water only. Need to schedule scope mtg (RV).	Richard Martinez 359-3109		NoGo		
		517 B3	No	SA	LE	00-5069	00-5574	H	Hawberry: Steves to Southcross		0	CLOSED (10/06 Invoicing account still open ACG)			CLOSED	CLOSED		
3			No	SA	LE	97-5053	95-5529	H	Hi Lions No. 80, Ph. IV Drainage	Action Pending	Low		CLOSED (1/22/07 Professional Services have not been closed.)	Ruben Guerrero 207-6342	CLOSED	CLOSED		
			No	SA	LE	00-5029	00-5532	H	Hilbide Acres Drainage Outfall Ph I	SAWS: Concrete Saddle	0		11/01/06-Project closed for both constr & prof svcs. Folder to UM (LE). 10/10/06 Professional Services closed 12/06/05 need to verify that construction has been closed (ACG) 9/14/06-Proj file closure pending (L.E). Need to turn in folder to Utility mapping.		N/A	CLOSED		
3			No	SA	ACG	95-5047	95-5528	H	Hi Lions No. 80, Ph III & V Drainage		0	CLOSED	9/16/06-Left vm to S. Dean re invoice resubmittal. Financa has no record of this invoice being paid. (JM). 9/13/06-Sent pdf copy of invoice to R. Bullock (JM). 9/7/06-Rick Bullock is researching this invoice. They do not show it in system (JM). 9/6/06-S. Dean/PD wants status on invoices (JM). (CLOSED)	Ruben Guerrero 207-6342	CLOSED	CLOSED		
32	2	618 A6	No	SA	ACG	00-5045	00-5549	H	Honey Blvd.: Commerce to Aransas		0	Need to review plans/bluelines	11/01/06- Blueline review still pending. 9/21/06-Rec'd as-builts for review (JM). 9/19/06 Prepared letter additional request for bluelines new deadline 10/4/06. 9/1/06 FC to consultant, blueline deadline 9/11/06	Anibal Gutierrez 207-7167/Mike Pink 207-8230	Construction Complete	Construction Complete		
		618 B3	No	SA	J/A	00-5047	00-5551	K	Korco: Gembler to Belatum		0	Cancelled	Cancelled			CLOSED		
			No	SA	LE	00-0000	00-0000	K	Kendalia: Commercial to Tupper	SAWS: adjustments only-ss line date 1987. BMWD	0		On Tom's list for JM. Need to investigate/evaluate (JM).		NEW	NEW	Not Started	
62	1	581 E6	No	SA	LE	N/A	05-5526	L	Laddie Place Regional Storm Water Detention Facility Phase I	COSA: Regional Stormwater Detention Facility SAWS: Adjustment only/concrete saddle over 8" sewer line. COSA to cover design/construction costs.	0	Bid package pending	11/16/06-No issues; under bid/constr (JM). 9/18/06-Concrete cap to be completed by COSA; No Contract needed. COSA to incorporate sewer work and costs(RV).	AS Ferdous P.E. 207-6341/John Donnelly 207-4019	Under Construction	Under Construction		
115	2	516 C2	No	SA	ACG	04-5033	04-5535	J	James Park Development + Holbrook: Eisenhauer to Petroleum		Low	Under Construction pending field copy. Need board action to add additional funds for water.	15/06-Prof Svcs is lump sum (JM). 11/20/06 Governmental went to the board for more money for construction did not go for professional	Anibal Gutierrez 207-7167/Mike Pink 207-8230	Under Construction	Construction		
62	1	581 E6	No	SA	LE	00-0000	00-0000	L	Laddie Place Regional Storm Water Detention Facility Phase II (Spencer Lane Detention)	COSA: Regional Stormwater Detention Facility. COSA to cover costs for junction box to allow sewer line in place-see sheets ____ SAWS: No water or sewer work required. COSA to cover design/construction costs.	0	Pre-Constr mtg pending	2/13/07-Pre-Con scheduled for this day (JM). 10/18/06-Bid Opened (JM). 9/18/06-Sewer joints replacements. No Contract needed. COSA to incorporate our sewer work and costs. (RV).	AS Ferdous P.E. 207-6341/John Donnelly 207-4019	Pre-Construction	Under Construction		
48	3	581 D2	No	SSM	ACG	00-5041	00-5541	J	Jo Marie: W.W. White to deadend		0	CLOSED	CLOSED (1/7/07 Prepared memo to provide folde to UM 1/7/07 Prepared transfer memo to provide funds for Anasley. 1/7/07 Prepared constr. Closure memo. PS not needed as it was designed in-house. Old prepared PS closure memo for Galindo contract. 9/13/06-in house design plans pending?? Street Maintenance project (1 additional account w/S.M. Galindo) CLOSED	Ruben Guerrero 207-6342	CLOSED	CLOSED		
8		549 A5/A6	No	SM	LE	00-0000	00-0000	L	Laurel Hills Area Streets: Laurel Oaks to Laurel Trail and Laurel Trail to Cul-de-sac	Mill and Asphalt Overlay	0	No work needed	9/18/06-Requires only water valve & sewer manhole adjustments (L.E).	Dale Keller 532-2397		NoGo		
8		549 A5/A6	No	SA	LE	00-0000	00-0000	L	Laurel Hills Area Streets: Laurel Trail to Laurel Oaks, Laurel Oaks to Blusmel, Fredericksburg to Blusmel to Wurzbach	Sidewalk and Pedestrian Access Work	HIGH			Dean Bayer 207-6939		NoGo		
8	8	581 A1	No	SA	LE	03-5004	03-5504	M	Medical Dr @ Ewing Halsell	SAWS: Water Adj& manhole adj at intersection	0	as-built Friday job	1/21/07-Ready to send to PD for redlines (JM). 11/01/06-LE follow up (JM). 9/14/06-Valves & manhole adj., found inspector's copy will send to consultant(LE)	Dean Bayer 207-6939	Construction Complete	Pending Closure		
63	1	582 A4	No	SA	ACG	04-5019	04-5519	L	La Mandz: West Ave to Buckeye		0	Under construction pending field copies.	11/01/06-58% constr water (JM). 9/20/06 Process invoices 4W & 4WW for 100% final design phase. 9/13/06-construction in progress (ACG).	AS Ferdous P.E. 207-6341/John Donnelly 207-4019	Under Construction	Under Construction		
4		650 A7	No	SA	JM	N/A	00-0000	M	McCaulley: Escalon to IH 35		0		9/12/06-NoGo per Tom.	Ruben Guerrero/Patricia Mota 207-8144		NoGo	NoGo	
2		617 D4	No	SA	LE	00-0000	00-0000	M	Menger Creek Channel Recapitalization	SAWS: No conflicts; only recycle line protection (concrete cover lining) and noted on plans.	0	Pre-Constr mtg pending	2/14/07-Pre-Con mtg at COSA; construction to begin in Feb. (JM). 11/01/06-Bid opened (JM). 10/25/06-PreBid mtg-notations on plans only rec'd (JM). 10/06/06-Miyer signed on 9/28; plans to show recycle line protected (no separate pay item). Set to bid in Oct 06 (JM). 9/14/06-Reuse line; no conflicts. Consultant to show line protection on plans (L.E).	Anibal Gutierrez 207-7167/Mike Pink 207-8230	Pre-Construction	Under Construction		
			Yes	SA	ACG	95-5133	95-5658	L	Lake / Woodlawn/Woodlawn Area Streets Phase I		HIGH		2/15/07-Forwarded Inv 11W & 8WW to TC for signature. Inv 8WW refunded SAWS \$158.28 for overpayment (JM). 1/4/07 Reviewed final invoicing rejected fax back changes. 11/29/06-Waiting for final invoicing (JM). 11/18/06 Construction closure memo. Letter requesting final invoicing deadline 12/1/06. 11/11/06 Observed semi-final from Contract Administration, preparing construction closure memo.		Construction Complete	Construction Complete		
2		617 A5	No	SSM	ACG	04-5006	04-5506	P	Paso Hondo Ph I: New Braunfels to Govers' Live Oak: Houston to Crockett		0	CLOSED	CLOSED	Richard Martinez 359-3109	CLOSED	CLOSED		
14			No	Olmos	LE	02-5007	N/A	O	Olmos Park Ph III and IV		0	JM to talk to Tom re CL issue	1/21/07-Requested cost est for add'l svcs on Park Hill from consultant (JM). 12/27/06-Issue w/2" water line & city limits to be resolved (JM). 12/28/06-Contract Amend#2 executed (JM). 9/18/06-Due to		Under Construction	Under Construction		

Staff	Water	Sewer	File System (For Sorting By Alphabet)	Project Name/Location	Televising Requested (Yes or No) (Javier Gutierrez 233-3294)	SAWS Scoping Meeting	Consulting Engineer	Joint Bid/Not Joint Bid	Consultant	Initial Constr Costs Est-Water	Initial Constr Costs Est-Sewer	Initial Constr Costs Est-Total	Contract Req'd	Unspecified/Specified/Interlocal Agreement	ProfSvc Board Date	Board Res. No. (If >\$25K)	ProfSvcs - Water Costs	ProfSvcs - Sewer Costs	ProfSvcs - Total	Contract Amendment	ProfSvcs - Total (Revised)	Purchase Order Number	Latest Revised Constr Costs Est-Water	Latest Revised Constr Costs Est-Sewer	Latest Revised Constr Costs Est-Total	Budget Status
ACG	00-5584	00-5079	F	Flores N/Breeder/Beacon Drainage Outfall Ph II			Dennis Hoyt		Hoyt Engineering	\$ 244,207.10	\$ 199,280.05	\$443,487.15			11/7/1995	95-208	\$ 24,089.25	\$ 25,679.73	\$ 49,768.98			408000XXXX				
LE	BMWD	04-5518	G	Gen. McMullen Area Drainage			Luis Cuellar (949-1262 or 488-6334)		Claunch & Miller 949-1678	\$ -	\$ -	\$ -			Adm.	Adm.	BMWD	\$ 14,000.00	\$ 14,000.00			4080002652				
ACG	00-5035	N/A	F	Foster Road Bridges: South of Hwy 87			Sam Galindo 349-4695		S.M. Galindo	\$ 7,820.30	\$ -	\$7,820.30			1/18/2000	00-009	\$ 8,500.00	\$ -	\$ 8,500.00			408000XXXX				
ACG	04-5001	04-5501	G	Gerald: Quintana to Dead End/Guadalupe: IH 35 to Flores			Roy Rosin (490-8001)		Rosin Johnson	\$ 79,466.16	\$ 98,649.00	\$ 178,115.16			3/18/2003	03-123	\$ 15,000.00	\$ 20,000.00	\$ 35,000.00			4080002244				
ACG	98-5041	98-5515	G	Glider & Landing - Loop 410 Access Road to Gunsmoke			Susan Landreth (641-9999)		CEC	\$ 151,822.59	\$ 145,024.72	\$ 296,847.31			6/18/2002	02-180	\$ 13,208.00	\$ 11,440.00	\$ 24,648.00			408000XXXX				
LE	06-5033	N/A	G	Griggs: Groff to Culebra	YES	09/26/06	Greg Ulick 512-494-0208	Unspecified-COSA	Sunland Group	\$1,000,000.00	\$ -	\$1,000,000.00					\$100,000.0	\$0.0	\$ 100,000.00			408000XXXX				
LE	00-0000	00-0000	G	Galm Rd: FM 1560 to Govt Canyon State Natural Area			Carlos Sanchez 349-2277		HNTB			\$ -							\$ -			408000XXXX				
LE	00-0000	00-0000	G	Gerald: New Laredo Hwy to Somerset								\$ -					\$ -	\$ -	\$ -							
LE	05-5041	N/A	H	Hollyhock Rd. at Huebner Creek	NO		Rob Clark 349-3271	Joint Bid/Percentage	Vickrey			\$ -	\$ -		12/14/2004	04-460	\$ 12,000.00	\$0.00	\$ 12,000.00			4080003024			\$0.00	
ACG	95-5122	95-5647	G	Goliad: Pecan Valley to Military			Susan Landreth (641-9999)		CEC	\$ 244,207.10	\$ 199,280.05	\$ 443,487.15			11/7/1995	95-208	\$ 29,705.00	\$ 25,546.00	\$ 55,251.00			408000XXXX				
ACG	00-5078	00-5583	G	Grandview Neighborhood Streets Phase IIC			Frank Grant 337-7210		Grant Engineering						5/30/1995	95-091	\$ 10,000.00	\$ 19,000.00	\$ 29,000.00			408000XXXX				
ACG	95-5076	95-5595	H	Hamilton - Guadalupe to Laredo					Don McCrary & Assoc.	\$ 69,619.07	\$ 398,778.25	\$ 468,397.32			5/30/1995	95-091	\$ 13,266.00	\$ 43,599.00	\$ 56,865.00			408000XXXX				
ACG	00-5060	00-5564	H	Harris Storm Drainage (Alvarez, Glass, Cass & Halstead)			Jeff Brown (494-5511)		Brown Engineering	\$ 171,791.32	\$ 280,645.71	\$ 452,437.03			4/4/2000	00-093	\$ 29,100.00	\$ 31,100.00	\$ 60,200.00			4080002288				
ACG	98-5057	98-5556	H	Harvard Terrace: University to Yale			Esther Harrah		In-House	\$ 41,759.72	\$ 33,529.98	\$ 75,289.70			IN HOUSE	IN HOUSE	\$ -	\$ -	\$ -			408000XXXX				
ACG	04-5050	04-5550	H	Henderson Pass LWC@Lorence Creek			Susan Landreth (641-9999)		CEC	\$ 366,400.33	\$ 78,944.63	\$ 445,344.96			4/4/2006	05-070	\$ 55,500.00	\$ 12,000.00	\$ 67,500.00			4080003019	\$ 355,603.00	\$ 78,057.00	\$ 433,660.00	
LE	95-5125	95-5650	H	Higgins: Nacogdoches to Stahl					Overby Descamps													408000XXXX	\$ 322,591.34	\$ 30,850.85	\$353,442.19	
ACG	BMWD	05-5538	H	Heritage Park Ph I-Coral Fld. Diamond Fld. Amber Fld Fischer Fld.	NO	01/25/06	Jim Clements 822-2232	Joint Bid Interlocal Agreement/Lump sum	LNV	\$ -	\$6,150.00	\$6,150.00	Complete 7/7/06	Interlocal Agreement	4/10/2006	Adm.	NA	\$ 2,500.00	\$ 2,500.00			4080003729	\$ -	\$5,500.00	\$5,500.00	
LE	06-5033	N/A	H	Hortencia: Groff to Culebra	YES	09/26/06	Greg Ulick 512-494-0208	Unspecified-COSA	Sunland Group	\$ 1,000,000.00	\$ 1,000,000.00	\$2,000,000.00	NO		0		\$100,000.00	\$ 100,000.00	\$ 200,000.00			408000XXXX	\$ -	\$ -	\$0.00	
LE	00-5069	00-5574	H	Hockberry: Steves to Southcross					HNTB	\$ 527,000.00	\$ 234,000.00	\$761,000.00			4/4/2000	00-093	\$100,000.00	\$ 100,000.00	\$ 200,000.00			408000XXXX	\$ -	\$ -	\$0.00	
LE	97-5053	95-5529	H	H/Lions No. 80, Ph IV Drainage					Weyman & Assoc., Inc.	\$ 191,396.50	\$ 493,672.00	\$ 685,068.50			7/15/1994	94-133			\$ -			408000XXXX			\$0.00	
LE	00-5029	00-5532	H	Hillside Acres Drainage Outfall Ph I			Sam Galindo 349-4695		S.M. Galindo	\$ 13,393.80	\$ 384.38	\$ 13,778.18			4/4/2000	00-093			\$ -			408000XXXX			\$0.00	
ACG	95-5047	95-5528	H	H/Lions No. 80, Ph III & V Drainage			Steven Dean 375-9000		Pape-Dawson Engineers	\$ 1,610,059.00	\$ 1,341,437.12	#####			7/15/1994	94-133	\$ 45,000.00	\$ 45,000.00	\$ 90,000.00			408000XXXX	\$ 1,536,785.45	\$ 1,553,920.57	\$3,090,706.02	
ACG	00-5045	00-5549	H	Honey Blvd.: Commerce to Aransas			Sia Sayyadi 341-5500		SIA Engineering	\$159,441.89	\$1,917.55	\$ 161,359.44			3/15/2005	05-110	\$ 31,500.00	\$ 1,500.00	\$ 33,000.00			4080002259	\$159,441.89	\$1,917.55	\$161,359.44	
JVA	00-5047	00-5551	K	Kono: Gambler to Balajum					HDR	\$ 134,000.00	\$ -	\$ 134,000.00										408000XXXX				
LE	00-0000	00-0000	K	Kendalia: Commercial to Tupper					LNV Eng								\$ -	\$ -	\$ -			408000XXXX				
LE	N/A	05-5526	L	Laddie Place Regional Storm Water Detention Facility Phase I	NO		Keith Pyron 828-9494/Tony Trollope Jason Schepers (841-2800) Prev.		PBS & J	\$ -	\$ -	\$ -										408000XXXX				
ACG	04-5033	04-5535	J	Laddie Place Regional Storm Water Detention Facility Phase II (Spencer Lane Detention)					HDR	\$129,878.50	\$9,920.35	\$ 139,798.85			9/13/2005	Adm.	\$ 6,883.58	\$ 11,720.68	\$ 18,604.26			4080002904				
LE	00-0000	00-0000	L	Laddie Place Regional Storm Water Detention Facility Phase II (Spencer Lane Detention)	NO	04/12/06	Keith Pyron 828-9494		PBS & J			\$ -			N/A				\$ -			408000XXXX				
ACG	00-5041	00-5541	J	Jo Marie: W.W. White to deadend			Sam Galindo 349-4695		S.M. Galindo	\$ 117,500.00	\$ 205,200.00	\$ 322,700.00			4/4/2000	00-093	\$ -	\$ 4,300.00	\$ 4,300.00			408000XXXX				
LE	00-0000	00-0000	L	Laurel Hills Area Streets: Laurel Oaks to Laurel Trail and Laurel Trail to Cul-de-sac																		408000XXXX				
LE	00-0000	00-0000	L	Laurel Hills Area Streets: Laurel Trail to Laurel Oaks, Laurel Oaks to Bluemel, Fredericksburg to Bluemel to Wurzbach																		408000XXXX				
LE	03-5004	03-5504	M	Medical Dr @ Ewing Halsell			375-9000	Joint Bid	Pape-Dawson Engineers			\$ -							\$ -			408000XXXX				
ACG	04-5019	04-5519	L	La Manda: West Ave to Buckeye			Albert B Fernandez/Don White 377-0774	Lump Sum	Fernandez, Frazier, White & Associates	\$96,591.89	\$726.67	\$97,318.56			LS	Adm.	\$ 14,000.00	\$ 1,000.00	\$ 15,000.00			4080002621				
JM	N/A	00-0000	M	McCauley: Escalon to IH 35						\$ -	\$ -	\$ -							\$ -			408000XXXX			\$ -	
LE	00-0000	00-0000	M	Menger Creek Channel Recaptalization			Maria Gomez 824-2911	Joint Bid	GGI Engineers	\$ -	\$ -	\$ -							\$ -			408000XXXX			\$ -	
ACG	95-5133	95-5658	L	Lake / Woodlawn/Woodlawn Area Streets Phase I					Galindo Engineering	\$ 194,521.25	\$ 36,000.00	\$ 230,521.25			11/7/1995	95-208	\$ 44,266.00	\$ 79,157.00	\$ 123,423.00			408000XXXX				
ACG	04-5006	04-5506	P	Paso Honda Ph I: New Braunfels to Govers/ Live Oak: Houston to Crockett			Don Frazor 655-6110		Sunbelt Engineers, Inc.	\$ 174,701.72	\$ 141,641.58	\$ 316,343.30			3/18/2003	03-123	\$ 30,000.00	\$ 35,000.00	\$ 65,000.00			408000XXXX	\$ 141,641.58	\$ 174,701.72	\$ 316,343.30	
LE	02-5007	N/A	O	Olmos Park Ph III and IV	NO		Mike Persyn 494-0088	Joint Bid	Carter & Burgess	\$4,352,699.49	\$ -	\$4,352,699.49			8/20/2002	02-236	\$208,000	\$ -	\$ 208,000.00			4080001939	\$ 4,383,197.24	\$ -	\$4,383,197.24	

Staff	Water	Sewer	File System (For Sorting By Alphabet)	Project Name/Location	First Anticipated Advertisement or SAWS Street Maintenance Work Due Date	Latest Anticipated Advertisement or SAWS Street Maintenance Work Due Date	Low Bid Amount-Water	Low Bid Amount-Sewer	Low Bid Amt-Total	Contingency	Low Bid plus Contingency	Constr Board Date	Constr Board Res. No. (If >\$25K)	Actual Constr. Cost-Water	Actual Constr. Cost-Sewer	Actual Constr. Cost-Total	Construction Schedule (% Complete)	SAWS Construction Inspector	Contractor	Contractor Representative	Water Field Copy Received	Sewer Field Copy Received	Constr Closed	Water As-Builts Received	Sewer As-Builts Received	Prof Svcs Closed
ACG	00-5584	00-5079	F	Flores N/Breeder/Beacon Drainage Outfall Ph II	N/A	N/A	\$ 148,226.93	\$ 87,948.41	\$ 236,175.34					\$ 103,534.98	\$ 70,868.12	\$ 174,403.10	100%	Canates	SACI		9/10/2004	9/10/2004	7/26/2006			
LE	BMWD	04-5518	G	Gen. McMullen Area Drainage			BMWD	\$ 93,007.00	\$ 93,007.00					BMWD		\$ -	91%	Julian Rodriguez	San Antonio Constructors							
ACG	00-5035	N/A	F	Foster Road Bridges, South of Hwy 87	N/A	May-06		\$ -	\$ -			7/18/2006	06-195	\$ 41,990.00	\$ -	\$ 41,990.00	100%	Pfeil	San Antonio Construction		5/17/2002	N/A	9/7/2006	8/28/2002	N/A	9/7/2006
ACG	04-5001	04-5501	G	Gerak: Quintana to Dead End/Guadalupe: IH 35 to Flores	N/A	November-05	\$ 98,076.66	\$ 82,433.50	\$ 180,510.16			10/04/05	05-389	\$ 93,481.63	\$ 55,042.48	\$ 148,524.11	100%	Kneupper	Collective		1/29/2005	01/26/05	8/28/2006		09/13/06	
ACG	98-5041	98-5515	G	Glider & Landing - Loop 410 Access Road to Gunsmoke	September-06	November-06	\$ 151,609.83	\$ 104,499.49	\$ 256,109.32					\$ 1,230,324.51	\$ 245,024.72	\$ 1,475,349.23	100%	Schwartz	SACI		3/30/2004	3/26/2004	4/4/2006			
LE	06-5033	N/A	G	Griggs: Groff to Culebra		July-07		\$ -	\$ -							\$ -					Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled
LE	00-0000	00-0000	G	Galm Rd: FM 1560 to Govt Canyon State Natural Area				\$ -	\$ -							\$ -	N/A									
LE	00-0000	00-0000	G	Gerak: New Laredo Hwy to Somerset				\$ -	\$ -							\$ -			San Antonio Construction							
LE	05-5041	N/A	H	Hollyhock Rd. at Husbner Creek	January-07	January-07		\$ -	\$ -							\$ -										
ACG	95-5122	95-5647	G	Goliad: Pecan Valley to Military	N/A	September-05	\$ 185,622.10	\$ 34,379.00	\$ 220,001.10			09/13/05	05-390				33%	D. Nicholas	RL Jones							
ACG	00-5078	00-5583	G	Grandview Neighborhood Streets Phase III C	N/A	N/A	\$ 45,798.00	\$ 55,400.00	\$ 101,198.00					\$ 47,276.00	\$ 45,257.00	\$ 92,533.00	100%	Garcia	TX Sterling		5/9/2003	4/29/2003				
ACG	95-5076	95-5595	H	Hamilton - Guadalupe to Laredo	November-06	January-07	\$ 142,980.32	\$ 130,464.95	\$ 273,445.27					\$ 138,610.33	\$ 119,859.16	\$ 258,469.49	100%	Aguilar	SACI		3/19/1999	3/19/1999	6/30/2006	12/9/1999	6/25/1999	11/11/2006
ACG	00-5060	00-5564	H	Harris Storm Drainage (Alvarez, Glass, Cass & Halstead)	January-07	February-07	\$ 158,358.20	\$ 289,680.58	\$ 448,038.78					\$ 171,791.32	\$ 280,645.71	\$ 452,437.03	100%	Jesse Pena	KGME		8/30/2005	8/29/2005	6/30/2006			
ACG	98-5057	98-5556	H	Harvard Terrace: University to Yale	N/A	N/A	\$ 43,913.77	\$ 34,794.18	\$ 78,707.95					\$ 41,759.72	\$ 33,529.98	\$ 75,289.70	100%	Lange	Remex Const. Co.		05/22/03	05/23/03	9/7/2006	11/06/06	11/06/06	9/7/2006
ACG	04-5050	04-5550	H	Henderson Pass LWC@Lorenza Creek	May-07	April-07	\$ 31,221.20	\$ 19,658.90	\$ 50,880.10					\$ 364,337.50	\$ 78,057.00	\$ 442,394.50	100%	Jendrusch	Capital Excav. Service Station Construction	Mr. Callen?? 512-486-3723 or 512-845-5696c	12/2/2006	11/30/2006	1/29/2007			
LE	95-5125	95-5650	H	Higgins: Nacogdoches to Stahl	N/A	N/A	\$ 322,591.34	\$ 30,850.35	\$ 353,441.69					\$ 196,351.35	\$ 1,471.25	\$ 197,822.60	100%	Callen Jendrusch	San Antonio Construction		8/9/2005	8/8/2005				
ACG	BMWD	05-5538	H	Heritage Park Ph I-Coral Fld, Diamond Fld, Amber Fld Fischer Fld	December-06	January-07		\$ -	\$ -							\$ -										
LE	06-5033	N/A	H	Hortencia: Groff to Culebra	N/A	July-07	\$ -	\$ -	\$ -					\$ -	\$ -	\$ -	0%				Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled
LE	00-5069	00-5574	H	Hickberry: Steves to Southcross				\$ -	\$ -			4/4/2000				\$ -					Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled
LE	97-5053	95-5529	H	Hi Lions No. 80, Ph IV Drainage				\$ -	\$ -							\$ -	100%	Garcia	RL Jones		11/15/99	11/15/99			03/21/01	
LE	00-5029	00-5532	H	Hillside Acres Drainage Outfall Ph I			\$ 13,393.80	\$ 384.38	\$ 13,778.18					\$ 11,110.90	\$ 22.50	\$ 11,133.40	100%	Schwartz	SACI		05/23/03	05/22/03	1/24/2006	08/25/03	12/06/05	10/12/05
ACG	95-5047	95-5528	H	Hi Lions No. 80, Ph III & V Drainage	September-07	September-07	\$ 1,610,059.00	\$ 1,712,109.50	\$ 3,322,168.50					\$ 1,502,453.79	\$ 1,341,437.12	\$ 2,843,890.91	100%	Garcia	Ez-Bell		08/30/04	08/24/04	8/16/2006	05/11/06	05/11/06	8/16/2006
ACG	00-5045	00-5549	H	Honey Blvd.: Commerce to Aransas	N/A	N/A	\$ -	\$ -	\$ -					\$ 5,807.07	\$ 7,047.07	\$ 12,854.14	100%	Johnny Rodriguez	Ez-Bell		7/12/2006	7/12/2006	10/23/2006			
J/A	00-5047	00-5551	K	Kono: Gambler to Belgium				\$ -	\$ -							\$ -					Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled
LE	00-0000	00-0000	K	Kendalia: Commercial to Tupper	September-07	September-07		\$ -	\$ -			October-07				\$ -										
LE	N/A	05-5526	L	Laddie Place Regional Storm Water Detention Facility Phase I	N/A	N/A	\$ 176,923.61	\$ 60,259.88	\$ 237,183.49					\$ 144,611.61	\$ 54,420.11	\$ 199,031.72	100%	Harley Hampton	San Antonio Construction Inc.		N/A	01/16/01	4/5/2006	N/A	02/24/06	6/8/2006
ACG	04-5033	04-5535	J	Laddie Place Regional Storm Water Detention Facility Phase II (Spencer Lane Detention)	N/A	June-06	\$ 126,509.90	\$ 74,402.50	\$ 200,912.40			3/15/2005	05-110	\$ 129,041.08	\$ 99,991.30	\$ 229,032.38	100%	Johnny Rodriguez	EZ-Bel		7/17/2006	7/13/2006				
LE	00-0000	00-0000	L	Laddie Place Regional Storm Water Detention Facility Phase II (Spencer Lane Detention)				\$ -	\$ -			N/A				\$ -										
ACG	00-5041	00-5541	J	Jo Marie: W.W. White to deadend	N/A	December-99	\$ 1,610,059.00	\$ 1,712,109.50	\$ 3,322,168.50					\$ 1,502,454.39	\$ 1,341,437.12	\$ 2,843,891.51	100%	David Garcia	EZ Bel		08/30/04	08/24/04	8/16/2006	05/11/06	05/11/06	8/16/2006
LE	00-0000	00-0000	L	Laurel Hills Area Streets: Laurel Oaks to Laurel Trail and Laurel Trail to Cut-de-sac	January-07	March-07		\$ -	\$ -							\$ -					Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled
LE	00-0000	00-0000	L	Laurel Hills Area Streets: Laurel Trail to Laurel Oaks, Laurel Oaks to Blumel, Fredericksburg to Blumel to Wurzbach	January-07	January-07		\$ -	\$ -							\$ -										
LE	03-5004	03-5504	M	Medical Dr @ Ewing Halsell	N/A	N/A	\$ 21,929.25	\$ -	\$ 21,929.25					\$ 14,307.55	\$ -	\$ 14,307.55	100%		SAECO		07/22/04	07/22/04				
ACG	04-5019	04-5519	L	La Mand: West Ave to Buckeye			\$ 91,530.00	\$ 500.00	\$ 92,030.00							\$ -	100%	Charlie Perez	RL Jones							
JM	N/A	00-0000	M	McCaughey: Escalon to IH 35				\$ -	\$ -							\$ -					Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled
LE	00-0000	00-0000	M	Menger Creek Channel Recapitalization	September-06	October-06		\$ -	\$ -							\$ -	N/A									
ACG	95-5133	95-5658	L	Lake / Woodlawn/Woodlawn Area Streets Phase I	N/A	April-98	\$ 142,980.32	\$ 130,464.95	\$ 273,445.27					\$ 138,610.33	\$ 119,859.16	\$ 258,469.49	100%	David Aguilar	SACI		3/26/1999	3/26/1999	6/30/2006	12/9/1999	7/20/1999	
ACG	04-5006	04-5506	P	Paso Hondo Ph I: New Braunfels to Govers/ Live Oak: Houston to Crockett	N/A	December-99	\$ 254,300.60	\$ 242,341.00	\$ 496,641.60					\$ 168,046.50	\$ 242,094.04	\$ 410,140.54	100%	Amado Flores	RL Jones		06/20/01	12/20/99	2/8/2006	03/15/02	09/20/01	1/5/2005
LE	02-5007	N/A	O	Olmos Park Ph III and IV			\$ 3,946,760.00	\$ -	\$ 3,946,760.00					\$ 3,946,760	\$ 0	\$ 3,946,760.10		R. Rodriguez	TX Sterling							

en	DST./P CT	Fmap	76 SPT	Type (SM Contact Richard Martinez 359- 3100 or Ben Mora 359-3109 or Dale Keller)	Staff	Water	Sewer	File System (For Sorting By Alphabet)	Project Name/Location	Project Scope: COSA and SAWS	Staff Priority	General Pending Action(s) By Staff	Weekly Updates/Chronology (As of: 1/28/07)	City (207-8140) / County (335-3838) / SM (359- 3100) Engineer	City or County or Other Phase (Hugh Guillen, Utility Coordination 207- 2072; Pete Rodriguez, City Coordinator 207- 8154)	SAWS Phases	Schedule Status
	2	619 E3	No	SSM	ACG	05-5006	05-5506	L	Lula Mae: WW White to Eddie (SM Pkg 4)		0	2/7/07-Still pending BL from consultants	2/14/07-RFI re issue w/sinking cleanouts/warranty being investigated (JM). 1/19/07-Requested revised BL due 1/27/07(JM). 12/4/06-BL rec'd from consultant (JM). 11/20/06 Reopened memo for Tom's signature deadline for BL 12/1/06. 11/01/06-no bluesines rec'd as of yet (JM). 10/17/06 requested blue line plans deadline 10/25/06 9/23/06 Copied FC letter to consultant deadline 10/13/06. 9/6/06-Rec'd constr closure memo from Amanda going to Ed Fritz (JM).	Richard Martinez 359-3109	Construction Complete	Pending Closure	
	9	583 C8	No	SA	ACG	00-0000	00-0000	M	Mahncke Park Area Streets PHIV-New Braunfels: Eleanor to Pershing		0	Prepare folder and collect data for evaluation. Need to check w/Tom on design consultant-call PB&SJ or Page Dawson	12/8/06 Prepared folder provided folder to Paul G. to collect remaining data. 11/22/06-HUD 100 Funded for \$639,220 (JM). On Tom's list for JM. Need to investigate/evaluate (JM).		NEW	NEW	Not Started
	3	651 D4/E4	Yes	SA	ACG	00-5064	00-5568	M	Monticello: S Gevers to Hillje		0	New PO # established 4080003917 to closeout project.	CLOSED PS closure memo prepared 11/17/06. 10/26/06-Rec'd 100% constr inv to be checked/evaluated (JM). 10/20/06 consultant provided new set of mylars. 10/20/06 Called (Trey) Erish Zuehl engineer and requested another set. 10/20/06 UM brought back mylars, half print line other half like powder and smudging. 10/13/06 called consultant spoke with Jacod Reyes in accounting misunderstanding had thought they had already billed at 100%. Prepared fax requesting final invoice 100% constr. Deadline 10/20/06 10/13/06 Memo to Um no digital files from consultant. 9/23/06 Letter requesting digital files. 9/6/06-Sent out apporl for mylar due 9/22/06 (ACG). CLOSED	Ruben Guerrero 207-6342	CLOSED	CLOSED	
45	3	618 A8	No	SA	LE	N/A	00-5531	P	Pecan Valley Bridge Work	SAWS: Only Cosmetic work	0	1/31/07-To close out-as built Friday job	11/01/06-LE to follow up (JM). 9/14/06-Only cosmetic work. Complete; pending closure (LE).	Ruben Guerrero 207-6342	N/A	Pending Closure	
			No	Helotes	LE	06-5054	N/A	P	Parrigin Road LWC North	HELOTES: To raise street grade for drainage improvements at Parrigin LWC; SAWS: Water main possible conflict with drainage structure.	0	received proposal - waiting for approval.Potholing	12/21/06-Potholing today per Terrence Carbary, NW Svc Ctr. 12/13/06-Rec'd funding notice from City of Helotes-Maria Gelles, and requested proposal from LNV. Also, checked on pothole status w/G. Mahan (JM). 2/7/07 BI plans forwarded to UM for review. 2/6/07-BL rec'd from consultant for review (JM). 11/01/06-Field copies to consultant pending for as-builts (JM). 9/13/06-Waiting on as-builts; constr closure memo on 4/06/06 (ACG).	Derek Naier 822-2232 (City Eng)	Phase A Design	Prelim/Scope	On Schedule
	1	616 A4	No	SA	ACG	03-5012	03-5509	N	Navidad: W Martin to W Salinas		0	2/6/07-Pending UM courtesy review.	2/16/07-Mtg held today w/GGI to finalize our scope for updating plan of record drawings for proposal (JM). 2/2/07 had inhouse meeting to discuss provided water and sanitary sewer plans. SAWS accepted plans. Pending new as-built standard information from Herb. 12/29/06-Working w/GGI Engrs to get as-builts (JM).	AS Ferdous P.E. 207-6341/John Donnelly 207-4019	Construction Complete	Pending Closure	
			Yes	SA	ACG	95-5145	95-5673	O	Octavia #63 Ph I-Lift Station Elec Plans		High	Need to obtain proposal for preparing as-builts and to inform GGI of SAWS acceptance mtg 2/2/07.	CLOSED 11/18/06 prepared constr. Closure memo. Professional services closed 11/29/04. 9/18/06-Initiate contract amendment for cost diff (RV). CLOSED		Construction Complete	Pending Closure	
			No	SA	RV/ACG	00-5036	N/A	O	Olmos Park: 2000 Street & Utility Reconstruction Ph.IA		0		10/18/06-Close to working; we need to wait longer to be allocated to water, while the work is only for 4 sewer mh adj (JM). 11/08/06-Under construction-no issues (JM). 9/14/06-Construction ongoing-matched 2/16/07-Inv 1WW & 2WW forwarded to Sonia for processing (JM). 11/21/06-Interlocal Agreement memo changes sent to CA (JM). 11/17/06-Interlocal request sent to CA for processing (JM). 11/01/06-	Anibal Gutierrez 207-7167/Mike Pink 207-8230	N/A	Under Construction	
93	10	517 F4	No	SA	LE	05-5021	05-5521	R	Redland Road Improvements: Redland Woods to Jones Mahlsberger	SAWS: Only four sewer mh adjustments	0	under construction-no conflicts	Interlocal agreement and request for payment (check request); complete execution of contract	Hector Canales 335-3816	Bid	Bid	
		612 D8	No	BX	LE	N/A	05-5535	R	Raven Field - Pue to Quiet Plain		High		11/01/06-Prepared folder for closure (JM). 9/14/06-Five meter adjustments. Pending closure	Anibal Gutierrez 207-7167/Mike Pink 207-8230	N/A	Pending Closure	
	2	585 A4	No	SA	LE	00-5012	00-5568	R	Raybon: Eisenhower to Village Haven & Danbury: Broadway to Nacogdoches	SAWS: Five meter adjustments	0	1/31/07-To close out-as built Friday job	11/01/06-LE to follow up (JM). 9/18/06-Pending closure. File information is limited (RV).	Hector Canales 335-3816 AS Ferdous P.E. 207-6341/John Donnelly 207-4019	Construction Complete	Construction Complete	
		612 D8	No	BX	LE	N/A	99-5553	R	Raven Field Rd Extension: Quiet Plain to Ellison Dr./Adams Hill	SAWS: Minor sewer adj	0	1/31/07-To close out-as built Friday job; Need to research location of plans (JM).	2/13/07-Forwarded pay est to Jim & Tom to TC (JM). 2/7/07 forwarded letter dated 1/31/07 regarding the rejection of invoice 91846 due to errors & omissions. 2/6/07 Processing invoice 6W&6WW forwarded to 12/8/06 Prepared folder and provided to Paul G. to collect additional information. 9/18/06-Check on status; Different from other project???	Anibal Gutierrez 207-7167/Mike Pink 207-8230	NEW	Prelim/Scope	Not Started
202	1	582 B4	No	SA	RV/ACG	04-5014	04-5514	O	Olympia Drainage Ph I		0	Need to review info re errors/omissions	2/7/07-Proposal negotiations to be discussed w/TC (JM). Prepare folder and collect data for evaluation		NEW	Prelim/Scope	Not Started
	2	617 A5	No	SA	ACG	97-5015	96-5561	P	Paso Honda Street Ph.I: Gevers to Walters		Low	Basil to help obtain record drawings.	2/20/07-Rec		Construction Complete	Pending Closure	
			No	SA	ACG	92-5003	93-5508	P	Pinn - Commerce to US Hwy 90		Low		2/7/07-BL provided by consultant 9/19/06, just obtained from Beatrice (ACG)		Construction Complete	Pending Closure	
	1		No	SA	ACG	97-5015	96-5561	P	Potomac: Miltman to Walters		Low		11/01/06-Waiting on as-builts for water. Waiting on semi-final for final inv (JM). 9/20/06- Will send another memo for as-builts (ACG). 9/13/06-Waiting on as-builts; constr closure memo on 6/30/06 (ACG).	Anibal Gutierrez 207-7167/Mike Pink 207-8230	Construction Complete	Pending Closure	
	2	618 D7	Yes	SA	ACG	03-5003	03-5503	R	Rice Rd. - WW White to Semlinger		0	2/7/07-Check on as-builts vs invoicing 100% paid	11/16/06-BL lr requested due 11/30/06 (JM). 11/9/06 Typed out letter requesting bluesines providing consultant with field copies. 76 Special Projects		Construction Complete	Pending Closure	
			Yes	SA	ACG	BMWD	00-5501	R	Rip Rap Phase II-C Part 3	COSA: Total reconstruction SAWS:	High	Need Bluesines from consultants	11/16/06-BL lr requested due 11/30/06 (JM). 11/9/06 Typed out letter requesting bluesines providing consultant with field copies.		Construction Complete	Pending Closure	
			No	SA	ACG	BMWD	00-5546	R	Rip Rap Phase II-C Part 3A		Low	Need Bluesines from consultants			Construction Complete	Pending Closure	
			No	SSM	ACG	05-5009	05-5509	R	Roberts & 18th (2005 SM Pkg 5)		Low	Pending FC from inspector	2/7/07-Rec'd file from J. Salazar. Need to evaluate status (JM).		Construction Complete	Pending Closure	
95	2	653 A2	No	SA	LE	04-5008	04-5508	S	Sinclair at Rosillo Creek	SAWS: Water and Sewer	0	under construction-no conflicts Pending FC from inspector	9/14/06-Invoice and construction percent discrepancy-been researching (SG). Under construction; no problems (LE).	Anibal Gutierrez 207-7167/Mike Pink 207-8230	N/A	Under Construction	
			No	BX	LE	00-0000	00-0000	S	Smithson Valley LW Crossing	10/11/06-Have informed Co of no conflicts-Jennifer by email (JM). 9/22/06-Luis found no utility current or near future per block & master plan maps (JM). At BX/Comal county line.	0		9/21/06-Assigned to Team Julia per Tom (JM). No utilities in the area (LE)	Naoko Ikuma 335-0676	Prelim/Scope	No Conflicts	Not Started
	10	8 F6 & 519	No	SA	LE	04-5012	04-5512	S	Stahl Rd. Judson to O'Connor		0	12/28/06-Under construction-awaiting revised plans from PD	1/31/07-Working on set of procedures for pressure zone change (JM). 12/28/06-Meetings/discussions have taken place to resolve two pressure zone connections & procedures (JM). 12/11/06-Tom/Julia updated David/Johnathan re issue/status (JM). 12/07/06-2nd mtg cancelled due to Master Planning not ready w/proposed fix. 11/29/06-Met w/Linda Beavis to discuss issue re service level changes & design plans (JM). 11/01/06-Invoice issue resolved. Payment was made 10/10/06 (JM). 10/6/06-Outstanding invoice issue from J. Lutz/PD. Luis to research it. (JM) 9/14/06-Under construction-no problems (LE).	Anibal Gutierrez 207-7167/Mike Pink 207-8230	N/A	Under Construction	
	1.5	615E3	No	SSM	ACG	02-5018	02-5518	R	Ruiz: 21st to 34th (04-SMP 4)		0	Review of bluesines pending	2/18/07-Consultant is following up on status. He wants to closeout asap (JM). 2/16/07-Assigned to Paul Galindo for overtime review (JM). 11/01/06-Need to review bluesines (JM). 9/9/06 Utility Mapping (UM) redlines copied letter to consultant dated for 9/11/06 deadline for bluesines 9/25/06		Construction Complete	Pending Closure	
	2	6.17E+08	No	SSM	ACG	05-5004	05-5504	G	S Grimes St. S Rio Grande St: Commerce to MLK (2005 SMPkg 3)		0	Waiting on semi-final from Constr Adm. Issue with invoicing consultant will be in a negative balance for sewer. Follow up with Paul Galindo on bluesines to consultant. Paul Galindo helping to obtain as-builts from consultant will provide me with as-built information once completed. I will then prepare PS closure. Currently I will collect information to close construction.	Richard Martinez 359-3109	Construction Complete	Pending Closure		
	3	582 D8	No	SA	ACG	04-5020	04-5520	S	San Pedro/Huisache Area Drainage Ph I		High	Under construction; Fiber optic issues.	2/7/07-Mtg with Legal to work out Sprint Agreement for FOC work (JM). 12/12/06-Pothole to be performed by SAWS re FOC issue (JM). 11/20/06-Issue RFI#1 has surfaced with 8" PVC sewer in conflict with Sprint conduit (JM). 11/08/06-Rec'd reports from consultant on proj status (JM). 11/01/06-Under construction (JM). 9/13/06-construction in progress / ISSUE???(ACG).	AS Ferdous P.E. 207-6341/John Donnelly 207-4019	Under Construction	Under Construction	
		649 D3	No	KU	LE	00-0000	00-0000	S	SA Port Authority Railroad Project (KUSA)		0	Miguel to check on map-on issues	11/01/06-Letter to indicated no conflicts pending (JM). 9/6/06-Rec'd email from Octavio Garza (Carter-Burgess) thru Tom re our input. Per Chris, no conflicts but want to be kept informed on progress (JM).	Joe Saenz 362-7813	Prelim/Scope	Started	
	1	582 A6	No	SA	JM	00-0000	N/A	S	Santa Barbara: West Ave to IH 10		0		9/12/06-NoGo per Tom.	AS Ferdous P.E. 207-6341/John Donnelly 207-4019	NoGo	NoGo	
	9	551 A4	No	SA (Airport)	LE	05-5020	05-5520	S	Skyplace Blvd Extension SA Airport Project	SAWS: Fire Hydrants adj/relocation-east end of Skyplace	0	Miguel to call Vickery for update-invoice issues	9/18/06-Email sent to Vickery to check on status; check on payment schedule issue w/Tom (RV). 12/07/06-Decision by Tom to adj gas; CPS costs is \$2935.06 12/05/06-Issue RFI#1 re manhole in conflict with gas main & sewer being investigated by all(JM). 11/01/06-No issues to date (JM). 9/13/06-construction in progress (ACG).	Kao-Lin Chen 207-3506	Under Construction	Under Construction	
81	2	618 F7	No	SA	ACG	04-5023	04-5523	S	Semlinger Rd: Lord Rd to Rigby Ave		0	Follow up on field copy issues/comments	11/01/06-Under construction (JM). 9/13/06-construction in progress (ACG).	Anibal Gutierrez 207-7167/Mike Pink 207-8230	Under Construction	Under Construction	
	1	616 F7	No	SA	ACG	99-5016	99-5516	S	St. Mary's: Alamo to Pereda	SAWS: Sewer manhole adjustments???	0	2/7/07-Continue to hound COSA for completion fr (JM).	9/13/06-City is replacing manholes; reimbursement to City when construction complete (ACG).	AS Ferdous P.E. 207-6341/John Donnelly 207-4019	Under Construction	Under Construction	
	10	518 C8	No	SA	LE	95-5156	95-5687	S	Stahl Rd #1038 - Bell to Bulverde Rd. Ph 1		0	1/31/07-To close out-as built Friday job	11/01/06-Waiting for as-builts from consultant (JM). 9/18/06-Consultant working on bluesines due 9/22 (RV).	Anibal Gutierrez 207-7167/Mike Pink 207-8230	Construction Complete	Construction Complete	
			No	SA	MB	XX-50XX	XX-55XX	S	Southside Lions Dam Rehab Project		High	Need to prepare folder, and obtain block maps, and main break information and prepare televising report if necessary.	11/22/06-New assignment from Tom. COSA Parks & Rec to cover costs for adj to existing 24" CSC water main (JM).	Rodney Dziuk 207-2876/Bill Penneil 207-4082 AS Ferdous P.E. 207-6341/John Donnelly 207-4019	NEW	NEW	Not Started
	1		No	SA	RV/ACG	06-5039	06-5539	S	Summit Ave: San Pedro to Breeden Ave		0		9/11/06-New per email (JM).		NEW	NEW	Not Started

Staff	Water	Sewer	File System (For Sorting By Alphabet)	Project Name/Location	Televising Requested (Yes or No) (Javier Gutierrez 233-3294)	SAWS Scoping Meeting	Consulting Engineer	Joint Bid/Not Joint Bid	Consultant	Initial Constr Costs Est-Water	Initial Constr Costs Est-Sewer	Initial Constr Est-Total	Contract Req'd	Unspecified/Specified/Interlocal Agreement	ProfSvc Board Date	Board Res. No. (If >\$25K)	ProfSvcs - Water Costs	ProfSvcs - Sewer Costs	ProfSvcs - Total	Contract Amendment	ProfSvcs - Total (Revised)	Purchase Order Number	Latest Revised Constr Costs Est-Water	Latest Revised Constr Costs Est-Sewer	Latest Revised Constr Costs Est-Total	Budget Status	
ACG	05-5006	05-5506	L	Lula Mae: WW White to Eddie (SM Pkg 4)			Carl Bain (494-7223)		Bain Medina Bain	\$ 360,562.54	\$ 384,280.08	\$ 744,842.62			3/18/2003	03-123	\$ 48,610.09	38840.79	\$ 87,450.88			408000XXXX					
ACG	00-0000	00-0000	M	Mahncke Park Area Streets Ph IV-New Braunfels: Eleanor to Pershing					Pape-Dawson								\$ -	\$ -	\$ -			408000XXXX					
ACG	00-5064	00-5568	M	Monticello: S Govers to Hillje			Ward Richter	Joint Bid	Rosin Group	\$ 30,834.90	\$ 38,619.31	\$ 69,454.21			4/4/2000	00-093	\$ 8,900.00	\$ 35,000.00	\$ 43,900.00			4080002289			\$ -		
LE	N/A	00-5531	P	Pecan Valley Bridge Work					Tetra Tech	\$ -	\$ 31,800.00	\$ 31,800.00			6/18/2002	02-180	\$ -	\$ 50,000.00	\$ 50,000.00			408000XXXX			\$ -		
LE	06-5054	N/A	P	Parrigin Road LWC North	No		Denk Naiser 822-2232		LNV Eng (Helotes)/BMB(SAWS)		\$ -			Unspecified??		Adm									\$ -		
ACG	03-5012	03-5509	N	Navidad: W Martin to W Salinas			Steven Caddy 342-6700	Joint Bid	San Antonio Design Group	\$ 15,897.01	\$ 19,302.23	\$ 35,199.24			7/15/1994	94-133	\$ 3,500.00	\$ 5,000.00	\$ 8,500.00			408000XXXX	\$ 18,489.76	\$ 19,419.25	\$ 37,909.01		
ACG	95-5145	95-5673	O	Octavia #63 Ph I-Lift Station Elec Plans			Maria Gomez 824-2911		Taylor & Mullins/ Preparing to hire GGI Engineers	\$ 585,569.82	\$ 1,813,701.90	\$ 2,399,271.72			11/7/1995	95-208	\$ 63,418.00	\$ 132,128.00	\$ 195,546.00			408000XXXX	\$ 585,569.82	#####	\$ 2,399,271.72		
RV/ACG	00-5036	N/A	O	Dimos Park: 2000 Street & Utility Reconstruction Ph IA	NO				Primerio Eng. Inc	\$ 286,722.03	\$ -	\$ 286,722.03			1/18/2000	00-108	\$ 55,000.00	\$ -	\$ 55,000.00			408000XXXX	\$ 286,722.03	\$ -	\$ 286,722.03		
LE	05-5021	05-5521	R	Redland Road Improvements: Redland Woods to Jones Maltzberger			Rob Clark 349-3271	Joint Bid	Vickrey			0			12/14/2004	04-460	\$ 10,000.00	0	\$ 10,000.00			4080003024			\$ -		
LE	N/A	05-5535	R	Raven Field - Pue to Quiet Plain			Luis Cuellar (949-1262 or 488-6334c)	Interlocal Agreement	Claunch & Miller 949-1678	\$ -	\$ 61,552	\$ 61,552	Finalizing	Interlocal Agreement		Adm	NA	\$ 16,000	\$ 16,000.00			4080003943			\$ -		
LE	00-5012	00-5568	R	Raybon: Eisenhower to Village Haven & Danbury: Broadway to Nacogdoches					SERVICE CENTER			0							\$ -			408000XXXX			\$ -		
LE	N/A	99-5553	R	Raven Field Rd Extension: Quiet Plain to Ellison Dr./Adams Hill	NO		John Rothe 736-3188	Interlocal Agreement	Civil Designs Services	\$ -	\$ 0	\$ 0							\$ -			408000XXXX			\$ -		
RV/ACG	04-5014	04-5514	O	Olympia Drainage Ph I	NO		Bob Schroeder 349-3271	Joint Bid	Vickrey	\$ 220,522.00	\$ 261,408.17	\$ 481,930.17			4/6/2004	04-125	\$ 23,033.93	\$ 35,353.89	\$ 58,387.82			4080002642	\$ 220,522.00	\$ 261,408.17	\$ 481,930.17		
ACG	97-5015	96-5561	P	Paso Hondo Street Phil: Govers to Walters		1/19/2007	Maria Gomez 824-2911		GGI Engineers								\$ -	\$ -	\$ -			408000XXXX			\$ -		
ACG	92-5003	93-5508	P	Pinn - Commerce to US Hwy 90					Garcia & Wright													408000XXXX					
ACG	97-5015	96-5561	P	Potomac: Mittman to Walters			Maria Gomez 824-2911		GGI Engineers	\$ 118,117.48	\$ 54,407.60	\$ 172,525.08			7/2/1996	96-120	\$ 14,522.00	\$ 32,469.00	\$ 46,991.00			408000XXXX	\$ 118,117.48	\$ 54,407.60	\$ 172,525.08		
ACG	03-5003	03-5503	R	Rice Rd. - WW White to Semlinger					Ford Engineering			0			3/18/2003	03-106	\$ 26,932.18	\$ 5,600.00	\$ 32,532.18			4080002241			\$ -		
ACG	BMWD	00-5501	R	Rip Rap Phase II-C Part 3					Sinclair Eng	\$ -	\$ 30,000.00	\$ 30,000.00			6/15/1999	99-171	\$ -	\$ 25,000.00	\$ 25,000.00			408000XXXX	\$ -	\$ 206,444.22	\$ 206,444.22		
ACG	BMWD	00-5546	R	Rip Rap Phase II-C Part 3A					Sinclair Eng	\$ -	\$ 5,620.00	\$ 5,620.00			6/15/1999	99-171	\$ -	\$ 12,620.00	\$ 12,620.00			408000XXXX	\$ -	\$ 52,680.44	\$ 52,680.44		
ACG	05-5009	05-5509	R	Roberts & 18th (2005 SM Pkg 5)					Rosin-Johnson, In.						3/18/2003	03-123	\$ 51,000.00	\$ 22,400.00	\$ 73,400.00			408000XXXX	\$ 219,834.00	\$ 170,237.00	\$ 390,071.00		
LE	04-5008	04-5508	S	Sinclair at Rosillo Creek			Mike Persyn 494-0088	Joint Bid	Carter & Burgess	\$ 222,691.55	\$ 92,211.67	\$ 314,903.22			4/6/2004	04-123	\$ 46,500.00	\$ 38,500.00	\$ 85,000.00			408000XXXX	\$ 222,691.55	\$ 92,211.67	\$ 314,903.22		
LE	00-0000	00-0000	S	Smithson Valley LW Crossing		00/00/00																408000XXXX			\$ -		
LE	04-5012	04-5512	S	Stahl Rd: Judson to O'Connor			James A. Lutz (375-9010)	Joint Bid	Pape-Dawson Engineers	\$ 1,033,071.00	\$ 9,660.00	#####			4/6/2004	04-121	\$ 124,000.00	\$ 6,000.00	\$ 130,000.00			4080002675	\$ 1,033,071.87	\$ 9,660.00	\$ 1,042,731.87		
ACG	02-5018	02-5518	R	Ruiz: 21st to 34th (04-SMP 4)			Damen Herrera (681-2951)		MW Cude Engineers	\$ 982,781.61	\$ 53,700.84	\$ 1,036,482.45			6/22/2004	04-227	\$ 93,775.00	\$ 3,163.00	\$ 96,938.00			4080001989	\$ 982,781.61	\$ 53,700.84	\$ 1,036,482.45		
ACG	05-5004	05-5504	G	S Grimes St, S. Rio Grande St: Commerce to MLK (2005 SMPkg 3)			Richard Frazor 655-6110		Sunbelt Engineers, Inc.	\$ 215,866.50	\$ 257,734.00	\$ 473,600.50			3/18/2003	03-106	\$ 40,000.00	\$ 35,000.00	\$ 75,000.00			4080002304					
ACG	04-5020	04-5520	S	San Pedro/Huisache Area Drainage Ph I			Curt Raabe 342-0843		CDS Muery	\$ 21,355.00	\$ 81,941.00	\$ 103,296.00			4/21/2004	Adm	\$ -	\$ 17,000.00	\$ 17,000.00			4080002674	\$ 18,507.00	\$ 83,386.00	\$ 111,893.00		
LE	00-0000	00-0000	S	SA Port Authority Railroad Project (KUSA)	NO				N/A			0							\$ -			408000XXXX			\$ -		
JM	00-0000	N/A	S	Santa Barbara: West Ave to IH 10							\$ -	0							\$ -			408000XXXX	\$ -	\$ -	\$ -		
LE	05-5020	05-5520	S	Skyplace Blvd Extension SA Airport Project	NO		Rob Clark 349-3271	Joint Bid	Vickrey	\$ 21,993.75	\$ 1,150.00	\$ 23,143.75	Yes	Unspecified	12/14/2004	04-460	\$ 9,650.00	0	\$ 9,650.00			4080003024	\$ 21,993.75	\$ 1,150.00	\$ 23,143.75		
ACG	04-5023	04-5523	S	Semlinger Rd: Lord Rd to Rigby Ave			KM Ng/KW Chan 736-8623		K.M. Ng & Associates, Inc.	\$ 379,364.34	\$ 350,032.40	\$ 729,396.74			6/22/2004	04-228	\$ 60,000.00	\$ 40,000.00	\$ 100,000.00			4080002732	\$ 379,364.34	\$ 350,032.40	\$ 729,396.74		
ACG	99-5016	99-5516	S	St. Mary's: Alamo to Perleida			Salah Diab (308-0057)		Seda Engineering	\$ 80,000.00	\$ 519,000.00	\$ 599,000.00			6/18/2002	02-180	\$ 7,920.00	\$ 51,381.00	\$ 59,301.00			408000XXXX			\$ -		
LE	95-5156	95-5687	S	Stahl Rd #1038 - Bell to Bulverde Rd. Ph 1	NO		Jose Ruiz		Poznecki * Camarillo & Associates (PCJ)	\$ 141,449.73	\$ -	\$ 141,449.73			11/7/1995	95-208	\$ 24,385.00	\$ -	\$ 24,385.00			408000XXXX	\$ 141,449.73	\$ -	\$ 141,449.73		
MB	XX-50XX	XX-55XX	S	Southside Lions Dam Rehab Project	No				Fernandez, Frazier, White & Associates			\$ -							\$ -	\$ -		408000XXXX			\$ -		
RV/ACG	06-5039	06-5539	S	Summit Ave: San Pedro to Breeden Ave	No			Joint Bid	LNV Eng			\$ -					\$ -	\$ -	\$ -			408000XXXX			\$ -		

Staff	Water	Sewer	File System (For Sorting By Alphabet)	Project Name/Location	First Anticipated Advertisement or SAWS Street Maintenance Work Due Date	Latest Anticipated Advertisement or SAWS Street Maintenance Work Due Date	Low Bid Amount-Water	Low Bid Amount-Sewer	Low Bid Amt-Total	Contingency	Low Bid plus Contingency	Constr Board Date	Constr Board Res. No. (If >\$25K)	Actual Constr. Cost-Water	Actual Constr. Cost-Sewer	Actual Constr. Cost-Total	Construction Schedule (% Complete)	SAWS Construction Inspector	Contractor	Contractor Representative	Water Field Copy Received	Sewer Field Copy Received	Constr Closed	Water As-Builts Received	Sewer As-Builts Received	Prof Svcs Closed
ACG	05-5006	05-5506	L	Lula Mae WW White to Eddie (SM Pkg 4)	October-06	November-06	NA	\$ 5,500.00	\$ 5,500.00	\$ 550.00				0	\$ 6,150.00	\$ 6,150.00					N/A	N/A		N/A	N/A	
ACG	00-0000	00-0000	M	Mahncke Park Area Streets Ph IV-New Braunfels: Eleanor to Pershing	August-07	August-07						September-07														
ACG	00-5064	00-5568	M	Monticello: S Gevers to Hillja	N/A	December-05	\$ 31,876.90	\$ 41,011.01	\$ 72,887.91			05/02/06	06-134	\$ 30,834.90	\$ 38,619.31	\$ 69,454.21	100%	Jesse Ontiveros	TX Sterling		1/14/2006	1/14/2006	6/8/2006	10/4/2006	10/4/2006	11/17/2006
LE	N/A	00-5531	P	Pecan Valley Bridge Work			\$ -	\$ -	\$ -					\$ -	\$ -	\$ -	100%	Kneupper	DMS Painting		N/A	11/17/05		N/A	12/05/05	
LE	06-5054	N/A	P	Parrigin Road LWC North	Feb-07	February-07			\$ -							\$ -										
ACG	03-5012	03-5509	N	Navidad: W Martin to W Salinas	January-98	N/A	\$ 22,000.00	\$ 23,000.00	\$ 45,000.00					\$ 15,897.01	\$ 19,302.23	\$ 35,199.24	100%	Valdez	Ez-Bel		12/6/2004	12/2/2004	4/4/2006			
ACG	95-5145	95-5673	O	Octavia #63 Ph I-Lift Station Elec Plans	N/A	N/A	\$ 585,569.82	\$ 1,813,701.90	\$ 2,399,271.72					\$ 599,442.70	\$ 1,929,841.98	\$ 2,529,284.68	100%	Schwartz	KGME		8/29/2003	5/2/2003				
RV/ACG	00-5036	N/A	O	Olimos Park: 2000 Street & Utility Reconstruction Ph IA	N/A	N/A	\$ 130,258.60	\$ -	\$ 130,258.60			12/13/2005	05-489	\$ 1,038,327.60	N/A	\$ 1,038,327.60	100%	David Garcia	Pipelayers Inc		12/23/2003	N/A	11/28/2006	5/18/2004	N/A	11/29/2004
LE	05-5021	05-5521	R	Redland Road Improvements: Redland Woods to Jones Maltsberger					\$ -							\$ -	50%	Jendrusch	ASC Paving							
LE	N/A	05-5535	R	Raven Field - Puc to Quiet Plain	October-06	February-07			\$ -							\$ -	N/A									
LE	00-5012	00-5568	R	Raybon: Eisenhower to Village Haven & Danbury: Broadway to Nacogdoches					\$ -							\$ -	100%		SAWS							
LE	N/A	99-5553	R	Raven Field Rd Extension: Quiet Plain to Ellison Dr./Adams Hill					\$ -							\$ -			Yanis		N/A	02/08/02		N/A	N/A	
RV/ACG	04-5014	04-5514	O	Olympia Drainage Ph I	N/A	N/A	\$ 220,522.00	\$ 261,411.17	\$ 481,933.17				96-120			\$ -	50%	Reyna	SACC							
ACG	97-5015	96-5561	P	Paso Hondo Street PhII: Gevers to Walters	April-07	January-08			\$ -			March-08				\$ -										
ACG	92-5003	93-5508	P	Pinn - Commerce to US Hwy 90	N/A	N/A	\$ 357,085.10	\$ 180,970.80	\$ 538,055.90					\$ 271,607.50	\$ 146,353.43	\$ 417,960.93	100%	DeLeon	R.L. Jones		09/14/99					
ACG	97-5015	96-5561	P	Potomac: Mittman to Walters	N/A	N/A	\$ 70,101.57	\$ 57,410.50	\$ 127,512.07					\$ 63,709.85	\$ 54,407.60	\$ 118,117.45	100%	Jesse Ontiveros	Valemas			03/14/06				
ACG	03-5003	03-5503	R	Rice Rd. - WW White to Semlinger	N/A	May-02	\$ 151,609.83	\$ 104,499.49	\$ 256,109.32			01/14/03	03-004	\$ 151,822.39	\$ 245,024.72	\$ 396,847.11	100%	Fred Schwartz	San Antonio Construction		03/30/04	03/26/04	4/4/2006			
ACG	BMWD	00-5501	R	Rip Rap Phase II-C Part 3	N/A	N/A	\$ -	\$ 232,935.85	\$ 232,935.85					\$ -	\$ 206,967.65	\$ 206,967.65	100%	Pena	R.L. Jones		N/A	8/22/2001	10/25/2006	N/A		
ACG	BMWD	00-5546	R	Rip Rap Phase II-C Part 3A	N/A	June-99	\$ 43,913.77	\$ 34,794.18	\$ 78,707.95					\$ 41,759.72	\$ 33,529.98	\$ 75,289.70	100%	Lange	Serv Sta Cons		N/A	08/22/01	10/28/2006	N/A		
ACG	05-5009	05-5509	R	Roberts & 18th (2005 SM Pkg 5)	N/A	N/A	\$ 228,262.54	\$ 176,763.96	\$ 405,026.50								45%	Valdez	Oro Mex							
LE	04-5008	04-5508	S	Sinclair at Rosillo Creek	N/A	N/A	\$ 222,691.55	\$ 168,178.23	\$ 390,869.78							\$ -	61%	Kneupper	Salinas							
LE	00-0000	00-0000	S	Smithson Valley LW Crossing																						
LE	04-5012	04-5512	S	Stahl Rd: Judson to O'Connor	N/A	N/A	\$ 1,161,850.00	\$ 5,305.00	\$ 1,167,155.00			8/15/2006	06-253			\$ -	0%	Brian Whitaker	Texas Sterling Construction	Darren Okruhlik						
ACG	02-5018	02-5518	R	Ruiz: 21st to 34th (04-SMP 4)	N/A	July-03	\$ 152,145.00	\$ 180,210.00	\$ 332,355.00			5/4/2004	04-174	\$ 204,070.50	\$ 173,985.24	\$ 378,055.74	100%	Romeo Canales	RL Jones		06/20/01	09/16/04	6/30/2006			
ACG	05-5004	05-5504	G	S. Grimes St, S. Rio Grande St: Commerce to MLK (2005 SMPkg 3)	N/A	July-04	N/A	\$ 331,089.60	\$ 331,089.60			10/19/04	04-384	N/A	\$ 355,986.78	\$ 355,986.78	100%	J. Valdez	RL Jones		N/A	09/19/05	9/21/2006	N/A		
ACG	04-5020	04-5520	S	San Pedro/Huisache Area Drainage Ph I	N/A	N/A	\$ 27,000.00	\$ 150,000.00	\$ 177,000.00	\$ 17,693.90		06/20/06	06-168	\$ -	\$ -	\$ -	0%	Raul Rodriguez @ 912-6622	EZ-Bel	R. Rodriguez						
LE	00-0000	00-0000	S	SA Port Authority Railroad Project (KUSA)					\$ -							\$ -					Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled
JM	00-0000	N/A	S	Santa Barbara: West Ave to IH 10					\$ -							\$ -										
LE	05-5020	05-5520	S	Skyplace Blvd Extension SA Airport Project	N/A	N/A	\$ 24,250.00	\$ 3,900.00	\$ 28,150.00	\$ -	\$ 28,150.00	00/00/00	00-000			\$ -	64%	Jacobson	Jerdon Enterprises							
ACG	04-5023	04-5523	S	Semlinger Rd: Lord Rd to Riggsby Ave	March-06	May-06	\$ -	\$ 232,948.56	\$ 232,948.56			07/18/06	06-191	\$ -	\$ -	\$ -	18%	Johnny Rodriguez	San Antonio Construction, Ltd.	Eddie Fryan 681-0211						
ACG	99-5016	99-5516	S	St. Mary's: Alamo to Pereira																			11/2/2006			
LE	95-5156	95-5687	S	Stahl Rd #1038 - Bell to Bulverde Rd. Ph 1	N/A	N/A	\$ 150,827.68	\$ -	\$ 150,827.68					137474.74	\$ -	\$ 137,474.74	100%	Jendrusch	Capital Excavation		12/03/04	N/A			N/A	
MB	XX-500X	XX-550X	S	Southside Lions Dam Rehab Project	February-07	February-07						March-07														
RV/ACG	06-5039	06-5539	S	Summit Ave: San Pedro to Breedden Ave	September-07	September-07						October-07														

en	DST/P CT	Fmap	76 SPT	Type (SM Contact Richard Martinez 359- 3100 or Ben Mora 359-3109 or Dale Keller)	Staff	Water	Sewer	File System (For Sorting By Alphabet)	Project Name/Location	Project Scope: COSA and SAWS	Staff Priority	General Pending Action(s) By Staff	Weekly Updates/Chronology (As of: 1/28/07)	City (207-8140) / County (335-3838) / SM (359- 3100) Engineer	City or County or Other Phase (Hugh Guillen, Utility Coordinator 207- 2072; Pete Rodriguez, City Coordinator 207- 8154)	SAWS Phases	Schedule Status
		582 A5	No	SA	LE	97-5041	97-5519	T	Thorax: Buckeye to Southern Pacific RR		0		CLOSED			CLOSED	
7		579 F6	No	SA	LE	05-5033	05-5533	T	Timberhill Low Water Crossing #57: Wurzbach to Border Brook	SAWS: Water only	0	1/31/07-waiting for COSA to approve contractor; Need award ltr from consultant	2/22/07-PreCon mtg scheduled at COSA (JM). 2/20/07-Plans distributed to Constr/Inspections (LE). 11/01/06-Bid Opened (JM). 9/14/06-Going to Bid-delayed due to bridge constructability issues (LE). 8/29/06-Bid package rec'd 8/29/06, bid 9/20/06 (LE). 9/12/06-NoGo per Tom.	David Matney 207-7790	Under Construction	Under Construction	
7		615 E1	No	SA	JM	00-0000	00-0000	T	Texas: Bandera to Josephine Tobin		0			David Matney 207-7790		NoGo	NoGo
25	7	615 C4	No	SA	LE	98-5039	98-5539	W	W. French: N. Zarramora to Navidad		0	1/31/07-To close out-as built Friday job	1/31/07-Hoyt has not returned blueines for courtesy review (JM). 11/01/06-LE to follow up (JM). 9/14/06-Field copies rec'd 8/25/06. Constr complete (LE).	David Matney 207-7790	Construction Complete	Construction Complete	
35	7	615 F1	No	SA	LE	00-5048	00-5553	W	Woodlawn: San Antonio to Lake		HIGH	bid on November 29, 2006-waiting council approval	2/16/07-250 calendar day per D. Hernandez/COSA (JM). 2/8/07-Due to CC this day (JM). 11/01/06-Bid Opened (JM). 9/25/06-COSA had 1-day rev (mylar sign-off) (JM). 9/22/06-Tom rec'd updated City plans (JM). 9/14/06-Final plans outdated-need new plans (LE). 8/29/06-Pending underground conversion 9/06 bid date (LE).	David Matney 207-7790	Bid	Bid	
			No	SSM	ACG	05-5508	05-5508	V	Vadalia: Memorial to Dead End (225 SM Pkg 5)				2/7/07-File provided by J. Salazar. Need to evaluate (JM).		Construction Complete	Construction Complete	
61	2	618 & 652	No	SA	ACG	05-5030	05-5530	W	W.W. White Area Outfall, Phase I, Part 1		0	Need to prepare constr board item for Apr '07; Authorized to Bid Phase waiting for Bid Tabulation after project has been advertised and bid.	2/9/07-Preparing Bd item for Apr '07 Board date (JM). 2/7/07-PreBid 11/22/06-Mylar signed (JM). 10/18/06 reviewed Final design plans submitted comments. 9/14/06-8/29/06 Final plans distributed to Herb and David M. Final, 9/11/06 Consultant submitted 100% Final invoices cannot be processed until Final design phase has been approved.	Anibal Gutierrez 207-7167/Mike Pink 207-8230	Final Design	Final Design	
	2	618 & 652	No	SA	ACG	05-5031	05-5531	W	W.W. White Area Outfall, Phase I, Part 2		0	Need to prepare constr board item for Feb. '07; Awaiting Final design plans, prepared invoice rejection fax pending approval	2/20/07-Sent email to CEC re status update (JM). 2/8/07-Per COSA Status listing, scheduled to be advertised in Feb. '07 (JM). 12/26/06 Reviewed and approved invoices 2W & 2WV. 11/13/06 R Phase B approved consultant authorized to move to Final, had meeting w/ Susan Landreth regarding this project an fast forward direction. 11/08/06-Rec'd RPHB plans for review (JM). 10/21/06 Prepared fax rejecting 100% final invoice. Water and sewer not billed separately and SAWS has only approved 100% Phase A. 9/24/06 Reviewed Inspection comments will include in next review. 9/13/06-Final phase City mtg on 9/14/06 with City (JM). 9/5/06 Phase B comments provided to consultant. Rec'd phase B comments from D. Gonzales. No Contract.	Anibal Gutierrez 207-7167/Mike Pink 207-8230	Final Design	Final Design	
88	7	616 A1	No	SA	LE	00-5057	00-5557	W	W. Craig: Elmendorf to Josephine Tobin		HIGH	will bid on November 29, 2006	2/16/07-250 calendar days per D. Hernandez (JM) 2/8/07-Due to CC this day (JM). 1/31/07-Expect to go to SAWS Bd 3/6/07. CC on 2/15/07 (JM). 11/01/06-Bid Opened (JM). 9/25/06-COSA had 1-day review (mylar sign-off) (JM). 9/22/06-Tom rec'd updated City plans (JM). 9/14/06-Final plans outdated-need new plans (LE). 8/29/06-Pending underground conversion 9/06 bid date (LE).	David Matney 207-7790	Bid	Bid	
	4	615 E1	No	SA	LE	00-5075	00-5581	W	Wilson: Waverly to Woodlawn		0		CLOSED	Ruben Guerrero/Patricia Mota 207-8144		CLOSED	
		581 D4	No	BH	LE	00-0000	00-0000	W	Woodlawn Creek Drainage Modifications		0	Waiting to hear from Mr. Espinoza- at last estimate, will restart in April'07	11/14/06-Per Mr. Espinoza/Half Assoc, this project is still on hold (JM). 11/07/06-Left vm to J. Espinoza/Half Assoc re proj status (JM). 9/14/06-Issues due to water level in city drainage. On-hold for 1-yr (5/07). No Contract.	Lanny Lambert	On Hold	NEW	On-Hold
			No	SA	ACG	02-5003	02-5506	W	Weidner Detention Basin		0		CLOSED		CLOSED	CLOSED	
			Backlog	SA	ACG	00-5033	99-5550	W	Western Drainage #74 PhIII A								
			No	SA	ACG	97-5023	95-5565	W	Western Drainage #74 PhIII B&C		0	researching funding	2/7/07-Need to research the funding for project (JM). 11/06/06-Need ltr to request blueines; payment to come from PhIII A (JM).				
5			No	SSM	ACG	05-5003	05-5503	W	Woley, Holy Cross, Loma Park: (2005 SM Pkg 2)				2/7/07-Waiting on field copies from inspector. Construction Complete (JM).		Construction Complete	Construction Complete	
	4	681 F2	No	SA	LE	BMWD	06-5553	Z	Zarramora Drainage Project #83A Phase I (Loop 410 to Gillette)	SAWS: Sewer for conflicts only. Does not meet replacement criteria.	HIGH	Expecting Ph A/B report - Phs I & II	1/31/07-SAWS Bd action due on 2/6/07. Acceptance ltr being prepared (JM). 10/27/06-Scoping mtg with LAN. Proposal to be submitted. City plans to design both phases, then start Ph I then Ph II at later time pending budget apprvl by CC. 9/20/06-Rec'd televised video/report-likely poor condition (ADC). 9/13/06-City has funding for construction estimated to start in early Spr '07/10 to be complete by '08 (JM). We are waiting for televising report, which has been rec'd. No Contract as of yet	Ruben Guerrero207-6342/Patricia Mota 207-8144	Phase A Design	Prelim/Scope	Started
	4	681 F2	No	SA	LE	BMWD	06-5553	Z	Zarramora Drainage Project #83A Phase II (Gillette to Hutchins Pt)	SAWS: Sewer for conflicts only. Does not meet replacement criteria.	HIGH	overall report - see above	11/01/06-To be designed with Ph I, but constr will in two Phases. 9/13/06-City is waiting to verify construction funding about 5/07-only prelim design is authorized at this time (JM). SAWS was waiting for televising report, which has been rec'd. No Contract as of yet	Ruben Guerrero207-6342/Patricia Mota 207-8144	Phase A Design	Prelim/Scope	Started

Staff	Water	Sewer	File System (For Sorting By Alphabet)	Project Name/Location	Televising Requested (Yes or No) (Javier Gutierrez 233-3294)	SAWS Scoping Meeting	Consulting Engineer	Joint Bid/Not Joint Bid	Consultant	Initial Constr Costs Est-Water	Initial Constr Costs Est-Sewer	Initial Constr Est-Total	Contract Req'd	Unspecified/Specified/Interlocal Agreement	ProfSvc Board Date	Board Res. No. (If >\$25K)	ProfSvcs - Water Costs	ProfSvcs - Sewer Costs	ProfSvcs - Total	Contract Amendment	ProfSvcs - Total (Revised)	Purchase Order Number	Latest Revised Constr Costs Est-Water	Latest Revised Constr Costs Est-Sewer	Latest Revised Constr Costs Est-Total	Budget Status
LE	97-5041	97-5519	T	Thorston: Buckeye to Southern Pacific RR			Sia Sayyadi 341-5500	Not joint bid	SIA Engineering	\$ 125,169.55	\$ -	\$ 125,169.55										408000XXXX			\$ -	
LE	05-5033	05-5533	T	Timberhill Low Water Crossing #57: Wurzbach to Border Brook	10/27/05	04/06/05	Lee Perry 590-4777	Joint Bid	Ford Engineering	\$ 331,199.49	\$ -	\$ 331,199.49	Yes	Unspecified		05-411	\$49,680	\$0	\$ 49,679.92			4080003548	\$329,934	\$0	\$329,934	
JM	00-0000	00-0000	T	Texas: Bandera to Josephine Tobin								0										408000XXXX			\$0	
LE	98-5039	98-5539	W	W. French: N. Zarramora to Navidad	no		Dennis Hoyt 479-5430		Hoyt Engineering	\$ 133,118.83	\$ 155,443.20	\$ 288,562.03			6/18/2002	02-180	\$18,190.00	\$20,200.00	\$ 38,390.00			408000XXXX	\$ 133,118.83	\$ 155,443.20	\$288,562	
LE	00-5048	00-5553	W	Woodlawn: San Antonio to Lake	no		Sam Galindo 349-4695	Joint Bid	S.M. Galindo	\$ 93,344.55	\$ 61,832.15	\$ 155,176.70			4/4/2000	00-093	\$ 17,300.00	\$ 19,200.00	\$ 36,500.00		\$ 55,700.00	408000XXXX	\$ 150,844.64	\$ 128,438.90	\$ 279,283.54	
ACG	05-5508	05-5008	V	Vadala: Memorial to Dead End (225 SM Pkg 5)					Rosin Johnson																	
ACG	05-5030	05-5530	W	W.W. White Area Outfall, Phase I, Part 1		08/08/05	Lee Perry 590-4777	Joint Bid	Ford Engineering	\$ 808,381.82	\$ 867,023.17	\$ 1,675,404.99	Yes	Specified/Percentage	10/4/2005	05-391	\$ 62,939.69	\$ 61,980.49	\$ 124,920.18			408000XXXX	\$ 464,257.76	\$ 506,112.98	\$ 970,370.74	
ACG	05-5031	05-5531	W	W.W. White Area Outfall, Phase I, Part 2		08/18/05	Susan Landreth 641-9999	Joint Bid	CEC	\$ 550,537.78	\$ 448,723.10	\$ 999,260.88	Yes	Specified/Percentage	11/15/2005	05-457	\$ 24,000.00	\$ 48,000.00	\$ 72,000.00		\$ 72,000.00	4080003763	\$ 550,537.78	\$ 448,723.10	\$ 999,260.88	
LE	00-5057	00-5557	W	W. Craig: Elmendorf to Josephine Tobin	no		Lee Perry 590-4777	Joint Bid	Ford Engineering	\$ 132,631.93	\$ 136,720.00	\$ 269,351.93			4/4/2000	00-093	\$19,400.00	\$27,900.00	\$ 47,300.00	\$ 3,500.00	\$ 50,800.00	408000XXXX	\$ 297,528.00	\$ 214,561.17	\$ 512,089.17	
LE	00-5075	00-5581	W	Wilson: Waverly to Woodlawn	no				Rosin Group			0			4/4/2000	00-013			\$ -			408000XXXX				
LE	00-0000	00-0000	W	Woodlawn Creek Drainage Modifications	No		John A. Espinoza (798-1895)		Hall Associates			0		Specified/Percentage			\$ -	\$ -	\$ -			408000XXXX				
ACG	02-5003	02-5506	W	Weidner Detention Basin					Pape-Dawson Engineers	\$ 75,448.00	\$ 148,313.00	\$ 223,761.00			3/5/2002	02-082	\$ 9,000.00	\$ 16,000.00	\$ 25,000.00			408000XXXX				
ACG	00-5033	99-5550	W	Western Drainage #74 PhIII A			Paul Schroeder or Greg Maenius 828-0691		Alamo Consulting Engineering & Surveying																	
ACG	97-5023	95-5565	W	Western Drainage #74 PhIII B&C			Paul Schroeder or Greg Maenius 828-0691		Alamo Consulting Engineering & Surveying																	
ACG	05-5003	05-5503	W	Woley, Holy Cross, Loma Park: (2005 SM Pkg 2)					MW Cude Engineers																	
LE	BMWD	06-5553	Z	Zarramora Drainage Project #83A Phase I (Loop 410 to Gillette)	YES	05/11/05	Shawn Crawford/Tony Cisneros 499-5082	Joint Bid	LAN	\$ -	1,627,107.23	#####		Specified/Percentage	2/6/2007	157.150	0	\$ 157,150.00	\$ 157,150.00			408000XXXX				
LE	BMWD	06-5553	Z	Zarramora Drainage Project #83A Phase II (Gillette to Hutchins Pl)	YES	05/11/05	Aisa Gruber/Dawn Greene 499-5082	Joint Bid	LAN	\$ -	total I & II	total I & II		Specified/Percentage	2/6/2007		0	\$ -	\$ -			408000XXXX				

Staff	Water	Sewer	File System (For Sorting By Alphabet)	Project Name/Location	First Anticipated Advertisement of SAWS Street Maintenance Work Due Date	Latest Anticipated Advertisement of SAWS Street Maintenance Work Due Date	Low Bid Amount-Water	Low Bid Amount-Sewer	Low Bid Amt-Total	Contingency	Low Bid plus Contingency	Constr Board Date	Constr Board Res. No. (If >\$25K)	Actual Constr. Cost-Water	Actual Constr. Cost-Sewer	Actual Constr. Cost-Total	Construction Schedule (% Complete)	SAWS Construction Inspector	Contractor	Contractor Representative	Water Field Copy Received	Sewer Field Copy Received	Constr Closed	Water As-Builts Received	Sewer As-Builts Received	Prof Svcs Closed
LE	97-5041	97-5519	T	Thorain: Buckeye to Southern Pacific RR															SACI		06/20/01	N/A	8/29/2006	05/02/05	05/02/05	8/29/2006
LE	05-5033	05-5533	T	Timberhill Low Water Crossing #57: Wurzbach to Border Brook	July-06	September-06	\$ 410,637.00	\$ -	\$ 410,637.00	\$ 41,363.00	\$ 452,000.00	12/5/2006				\$ -					Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled
JM	00-0000	00-0000	T	Texas: Bandera to Josephine Tobin					\$ -							\$ -						Cancelled	Cancelled	Cancelled	Cancelled	Cancelled
LE	98-5039	98-5539	W	W. French: N. Zarzamora to Navidad	N/A	N/A	\$ 288,562.00	\$ 92,351.00	\$ 380,913.00						\$ 72,954.90	\$ 72,954.90	100%	Canales	EZ Bell			1/10/2006				
LE	00-5048	00-5553	W	Woodlawn: San Antonio to Lake	September-06	November-06			\$ -																	
ACG	05-5508	05-5008	V	Vadalia: Memorial to Dead End (225 SM Pkg 5)																						
ACG	05-5030	05-5530	W	W.W. White Area Outfall, Phase I, Part 1	January-07	January-07			\$ -			04/06/07				\$ -			InsituForm		N/A	12/08/03	03/15/06	N/A	03/10/05	01/05/05
ACG	05-5031	05-5531	W	W.W. White Area Outfall, Phase I, Part 2	January-07	February-07			\$ -							\$ -										
LE	00-5057	00-5557	W	W. Craig: Elmendorf to Josephine Tobin	September-06	November-06			\$ -							\$ -						Cancelled	Cancelled	Cancelled	Cancelled	05/16/05
LE	00-5075	00-5581	W	Wilson: Waverly to Woodlawn					\$ -							\$ -						Cancelled	Cancelled	Cancelled	Cancelled	05/16/05
LE	00-0000	00-0000	W	Woodlawn Creek Drainage Modifications					\$ -			02/29/00				\$ -	N/A									
ACG	02-5003	02-5506	W	Weidner Detention Basin	N/A	July-02	\$ -	\$ 48,710.00	\$ 48,710.00					\$ -	\$ 64,590.00	\$ 64,590.00	100%	Pfeil	Barek		Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	8/29/2006
ACG	00-5033	99-5550	W	Western Drainage #74 PhIII A																						
ACG	97-5023	95-5585	W	Western Drainage #74 PhIII B&C																						
ACG	05-5003	05-5503	W	Woley, Holy Cross, Loma Park: (2005 SM Pkg 2)														Hoyos								
LE	BMWD	06-5553	Z	Zarzamora Drainage Project #83A Phase I (Loop 410 to Gillette)	January-07	April-07			\$ -			May-07				\$ -										
LE	BMWD	06-5553	Z	Zarzamora Drainage Project #83A Phase II (Gillette to Hutchins Pt)	May-07	August-07			\$ -			May-07				\$ -										

Attachment 2



COSA Governmental - Projects Tracking



Project Engineer

Project Staff

Assignment Date From

Nov 2006 Nov 2006

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	1	2
3	4	5	6	7	8	9

Assignment Date To

Nov 2006 Nov 2006

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	1	2
3	4	5	6	7	8	9

Projects By Engineer

Projects By Staff

Projects By Date

Projects Overview By Date

Project Initial

Project Phase

Project Final

Project Mgmt

Chronology

Close Form

Quit



COSA PROJECTS - INITIAL



Project Engineer	JM	Assign Date	12/1/2006	Water	00-5030	Sewer	00-5536	Staff	LE	Priorit	Medium	
Project Name/Locatio	Carolina Area Sts-Boerne, Labor, Staffel Sts: Carolina to Florida St.										ID:	28
Project Scope	SAWS: Concrete encase water on Boerne, 100% replacement water/sewer on Labor, 0%work on Staffel					Project Type	Replacement and Adjustment					
						DST/PC	1	Classificati	SA	Map		
Actions Penden	added to Florida st project-final plans due at the end of December-comments ready 12/19/06. See Florida Project											
CoSA Phase		City PO	Ferdous	City Phon	207-6941	Email	Al.Ferdous@sanatx.com					
Project Phase	Duplicate	Schedule Status	Started	Bin No.		TV Requested	<input type="checkbox"/>					
SAWS Phase	Bid	Advertising Date	12/6/2007	Special Project	No							
Save	Undo	New	Delete	FIND RECORD	Project Phase	Project Final	Close	Quit				



COSA PROJECTS - PHASE



Project Name/Locatio

Carolina - Presa to IH 37 /Delaware - Labor to IH 37

ID: 22

Project Engineer JM

Water 04-5005

Sewer 04-5505

SAWS Staff ACG

SAWS Scope Date

Budget Status On Budget

Specified Specified

Consultant San Antonio Design Group Consult POC Tony Saucedo Const Phone 260-8140 Const Email

Phase A Received Date Phase A Approved Date COSA Funding: 2004 Street Overla

Construction Water Estimate \$274,135.00 Construction Sewer Estimate \$327,485.60 Construction Total Estimate \$601,620.60

ProfSvc Board Date 3/18/2003 ProfSvc Res No 03-123 PO Numbe 408000XXXX ProfSvc Total Revised

ProfSvc Water Cost \$45,000.00 ProfSvc Sewer Cost \$30,000.00 ProfSvc Total Cost \$75,000.00

Phase B Received Date Phase B Approved Date

Construction Water Cost Construction Sewer Cost Construction Total Cost

Final Received Date 12/8/2005 Final Approved Date

Final Constr Water Cost \$274,135.00 Final Constr Sewer Cost \$327,485.60 Final Constr Total Cost \$601,620.60

Save

FIND RECORD

Project Initial

Project Final

Close

Quit



COSA PROJECTS - FINAL



Project Name/Location: Carolina - Presa to IH 37 /Delaware - Labor to IH 37

ID: 22

Project Engineer: JM

Water: 04-5005

Sewer: 04-5505

SAWS Staff: ACG

First Anticipate: 11/4/2007 Latest Anticipate: 1/5/2007 Bid Information: N/A Open Bid Date:

City Council Date: Bid Rec'd Date: Bid Apprv'd Date: Calendar Days: Contingency + Bi

Low Bid Water: \$16,045.00 Low Bid Sewer: \$45,230.00 Low Bid Total: \$61,275.00 Contingency:

Construction Board Date: 3/15/2005 Construction Board No.: 05-109 Construction % Complete: 1

Actual Constr Water Cost: \$13,633.30 Actual Constr Sewer Cost: \$37,505.80 Actual Constr Total Cos: \$51,139.10

Area Supervisor: SE - Frank Aniol

SAWS Inspector: Dean Nicholas

Contractor: Valemas

Contractor PO:

Contractor Phone:

Water Field Copy Received: 11/19/2004

Consultant Ltr Water Mylar Submittal: 4/4/2007

Sewer Field Copy Received: 11/19/2004

Consultant Ltr Sewer Mylar Submittal: 4/4/2007

Water Mylars Received:

Sewer Mylars Received:

Sewer Mylars to Utility Mapping:

WaterMylars to Utility Mapping:

ProfSvc Closed:

Construction Closed: 8/28/2006

File to U:

Project Remark:

Save Record Refresh

FIND RECORD

Project Initial

Project Phase

Close Form

Quit

Attachment 3

TEAM JULIA GOVERNMENTAL PROJECTS

Kendall

Comal

Bandera

Guadalupe

Bexar

Wilson



Legend

GOV_Projects

SAWS_Phase

Bid

Construction Complete

Design

Final Design

NEW

NEW???

No Conflicts

NoGo

Pending Closure

Phase B Design

Prelim/Scope

Under Construction

edwards_aquifer_recharge_zone

