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MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETE BUT NOT CLOSED OUT

NORTH FLORIDA AREA OFFICE

31 July 2002

Contract Number: DACW17-98-C-0045

Contractor: C.W. Construction Services & Materials, Inc.

Contract Description: 8(a)BV-2C (Brevard County) disposal
area construction IWW Jax to Miami

Original Contract Amount: \$2,165,191.36

Current Contract Amount: \$3,020,570.99

Projected Contract Amount: \$3,020,570.99

Contracting Officer: Jones

Project Manager: Don Fore

FUNDING ESTIMATE

Jul 02: \$0.00

Aug 02: \$2,599.20

Sep 02: \$0.00

Final Payment

Scope of Work: The work consists of clearing and grubbing,
disposal area dike construction, weirs and walkway
installation, utilities demolition, fence installation, and
turf grass planting and establishment.

Award Date: 30 September 1998

Notice to Proceed Date: 10 February 1999

Required Completion: 31 October 2001

Physical Completion Date: 31 October 2001

Performance Evaluation: **4 March 2002**

Expected Closeout: 4th Quarter FY02

Status: Awaiting receipt of final project documentation and
final pay estimate to closeout contract. QC reports
pending. **Letter sent to the contractor on 26 June 2002
requesting the remaining required project documentation.**

Pending Claims: 0

Mods: Issued - 10; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-99-C-0042
Contractor: Lake Michigan Contractors, Inc.

Contract Description: Maintenance Dredging, Intracoastal
Waterway and Disposal Area SJ-1 Offloading and
Reconstruction, St. Johns County, Florida

Original Contract Amount: \$ 8,094,400.00
Current Contract Amount: \$ 10,258,350.61
Projected Contract Amount: \$ 10,221,053.81

Contracting Officer: Jones

Project Manager: Don Fore

Name of Dredge: C-Way II

Dredge Type: Cutter-suction

Disposal Area Location: Anastasia State Park, St.
Augustine, and south of Matanzas Inlet

Disposal Type: Beach

FUNDING ESTIMATE

Jul 02: \$0.00 Aug 02: \$ 0.00 Aug 02: \$200,000.00

Scope of Work: Maintenance dredging at St. Augustine
Inlet, Salt Run, and the IWW at Matanzas. The project also
includes offloading of approximately 765,000 cubic yards of
material from disposal area SJ-1 and reconstruction of the
disposal area.

Award Date: 1 June 1999

Notice to Proceed Date: 12 July 1999

Required Completion: 15 October 2001

Physical Completion Date: 17 November 2001

Performance Evaluation: 22 January 2002

Expected Closeout: 4th Quarter FY 02

Status: Final quantity mod sent to contractor; awaiting
returned signed copy. Contractor has sent a letter
requesting equitable adjustment for differing site
condition at beach disposal location for the mod work at
Cuts 60-61. Contractor contacted by Area Office regarding
differing site condition; awaiting response from
contractor. Contractor has issued a letter requesting the
Corps to reconsider a time extension. Denial letter sent
to contractor by serial letter number 82, dated 11 June
2002.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-99-C-0042 (cont'd)

Pending Claims: 0

Mods: Issued - 16 ; Pending - 1

Suffix K, VEQ: Mod sent to District on 21 December for issuance, and was sent from the District for contractor's signature on 24 January. Contractor has received the Mod and has indicated that it will not be signed because a request for a time extension was not granted **which is not related to the VEQ mod. CT contacted contractor on 2 Jul 2002 about signing this mod with the reservation of rights for other time extensions. Contractor plans to discuss time extensions with CO-N.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-99-C-0054
Contractor: W.F. Magann Corporation

Contract Description: Ponce De Leon N Jetty Extension
Original Contract Amount: \$ 3,249,307.00
Current Contract Amount: \$ 10,746,611.60
Projected Contract Amount: \$ **10,751,611.60**
Contracting Officer: Hartley
Project Manager: Tim Murphy

Scope of Work: Construction of an 800-foot landward extension of the north jetty referred to as Revetment Section #1, and 1,540-foot revetment extending westward from end of Section #1 referred to as Revetment Section #2.

Award Date: 16 Jul 1999
Notice to Proceed Date: 18 Aug 1999
Required Completion: 30 July 2002
Physical Completion Date: **5 July 2002**

FUNDING ESTIMATE

Jul 02: \$266,472 Aug 02: \$0.00 Sep 02: \$0.00

Progress: Schedule - 98%, Actual - **99.9%**

Status: **The contractor has completed all work on revetments #1 and #2, degraded areas on north side of revetment #2, and suffix "B" modification. The only remaining work item is the establishment of grass. He has demobilized his equipment from the project site and has one individual watering and maintaining the grassed areas for the 90-day establishment period. Park personnel have requested tree planting be added to the project; RFP sent to the contractor on 24 July.**

Pending Claims: 0
Mods: Issued - 15; Pending - 1

Suffix "C" Tree Planting: RFP sent to contractor on 24 July.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0018
Contractor: B+B Dredging Company

Contract Description: Maintenance Dredging, 38-Foot
Project, Cut 42 through Terminal Channel, Jacksonville
Harbor, Florida

Original Contract Amount: \$ 7,145,190
Current Contract Amount: \$ 7,190,078.81
Projected Contract Amount: \$ 7,190,078.81
Contracting Officer: Jones
Project Manager: Jerry Scarborough
Name of Dredge: Columbia / Enterprise
Dredge Type: hopper / cutter-suction
Disposal Area Location: Bartram & Buck Islands
Disposal Type: Confined Upland D/A

Scope of Work: Remove shoal material from Jacksonville
Harbor between Sta 0, Cut 42 and Sta 64+56, Terminal
Channel. Volume to be removed is 2,495,000 CY. Disposal
areas are Bartram and Buck Islands.

Award Date: 16 Jun 2000
Notice to Proceed Date: 21 Jul 2000
Required Completion: 24 May 2001
Physical Completion Date: 3 May 2001
Performance Evaluation: 5 June 2001
Expected Closeout: 4th Quarter FY 02

Status: **Final payment estimate received on 27 June,
entered into CEFMS and forwarded to District for signature
of the Contracting Officer.**

Pending Claims: 0
Mods: Issued - 11; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0022
Contractor: Wood Hopkins Contracting Company

Contract Description: Sand Bypass System, South Jetty
Rehabilitation, Canaveral Harbor, Florida

Original Contract Amount: \$ 1,798,694
Current Contract Amount: \$ 2,678,295.63
Projected Contract Amount: \$ 2,722,556.45
Contracting Officer: Jones
Project Manager: Jerry Scarborough

FUNDING ESTIMATE

Jul 02: \$0.00 Aug 02: unknown Sep 02: unknown

Scope of Work: Rehabilitation of approximately 500 feet of
Canaveral Harbor South Jetty.

Award Date: 28 July 2000
Notice to Proceed Date: 1 Sep 2000
Required Completion: 28 Jan 2001
Physical Completion Date: 14 Jun 2001
Performance Evaluation: 28 Aug 2001
Expected Closeout: 4th Quarter 02

Status: Awaiting issuance of Suffix B and receipt of final
pay estimate to closeout contract. **Letter received from
surety on 27 June 02 stating that they are due remaining
contract proceeds and will not sign consent of surety for
modification Suffix "B" until they receive assurance that
proceeds will be paid to them. CT has responded to surety
company that an agreement must be reached between the
surety and contractor before any action can be taken.**

Pending Claims: 0
Mods: Issued - 5; Pending - 1

Suffix "B," Additional Stone and geo-textile Fabric:
Modification (UCA) was negotiated on 14 May; PNM and
modification forwarded to District office on 22 May for
issuance. **Awaiting receipt of consent of surety to issue
modification (see status section above).**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0025
Contractor: Lake Michigan Contractors, Inc.

Contract Description: Maintenance Dredging, 12-Foot
Project, Barge Channel, Canaveral Harbor, Florida
Original Contract Amount: \$ 1,087,500
Current Contract Amount: \$ 1,218,732.26
Projected Contract Amount: \$ 1,218,732.26

Contracting Officer: Jones
Project Manager: Jerry Scarborough
Name of Dredge: C-Way II
Dredge Type: Cutter-Suction
Disposal Area Location: Confined Upland D/A
Disposal Type: Upland

FUNDING ESTIMATE

Jul 02: \$0.00 Aug 02: \$0.00 Sep 02: \$125,000

Scope of Work: Rehab existing upland disposal area, remove
shoal material from barge canal.

Award Date: 28 July 2000
Notice to Proceed Date: 14 Sep 2000
Required Completion: 22 Jan 2001 (subject to mod)
Physical Completion Date: Dredging completed 5 September
2001. D/A dressing completed on 16 January 2002.
Performance Evaluation: 27 December 2001
Expected Closeout: 4th Quarter FY 2002

Progress: Scheduled - 100 Actual -100***
Undefinitized Mod required work in advance of contract
specified work and did not include time. Scheduled
completion date has passed and contractor submitted his mod
proposal August 30, 2001; under review.

Status: Contractor has made allegations that he was delayed
due to encountering rock. No formal claims have been
submitted at this time. Area Office working on
modifications.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0025 (cont'd)

Pending Claims: 0

Mods: Issued - 8; Pending - 2

Suffix "A," Natural Resource Protection: UCA issued. Contractor instructed to submit proposal, to include revised progress schedule, for definitization of P00001 on 17 Apr 01 and once again on 3 July. Contractor submitted a proposal on August 30, 2001. Proposal reviewed by Area Office. District requested to perform IGE on 18 Oct 2001 for dredge suspension costs during this period. Suspension costs provided by EN-C on 23 Jan 2002. **IGE prepared by Area Office forwarded to District on 24 July for approval. POM prepared and will be forwarded to District office following approval of IGE.**

Suffix "D," Suspension of Work: Delays due to Weir failure for the period of July 5, 2001 through July 28, 2001. Standby costs for equipment and labor. Contractor's proposal received and being evaluated by CO-N. IGE requested from EN-C on 17 Sep 2001. Additional information for IGE provided to EN-C on 25 Oct 2001. Partial IGE provided by EN-C on 5 December. Additional IGE information requested by Area Office on 13 December. Full IGE received 23 Jan 2002, PNO signed on 01 April 2002. **Negotiations complete, modification package forwarded to District on 25 July.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0036 (SB 8(a) Set Aside)
Contractor: BKM Architects, Inc.

Contract Description: IWW J to M, DU-9 & SJ-14 DMMA
Construction.

Original Contract Amount: \$ 3,863,908.30
Current Contract Amount: \$ 3,951,848.19
Projected Contract Amount: \$ 2,618,843.30
Contracting Officer: Jones
Project Manager: Don Fore

FUNDING ESTIMATE

Jul 02: \$0.00 Aug 02: \$36,000 Aug 02: \$135,000

Scope of Work: Construction of Dredged Material Management
Areas DU-9 and SJ-14, St. Johns County, Florida

Award Date: 26 September 00
Notice to Proceed Date: 17 November 00
Required Completion: 11 December 01
Physical Completion Date: 6 March 02
Performance Evaluation: **26 July 02**

Progress: Scheduled - 100% Actual - 100% of SJ-14
Status: DU-9: Termination for convenience modification
being prepared for this portion of the contract.

SJ-14: Fencing final inspection held 06 March 2002 giving
the Contractor substantial completion of the project. The
90 day establishment period for seeding ended 21 March 2002
with a satisfactory inspection. A letter was sent to the
Contractor on May 28 regarding the only items remaining at
SJ-14, de-mobilization and clean-up. Final quantities for
the construction of the dike at SJ-14 have been received
and **quantities have been agreed to the; VEQ mod being
prepared.** The North Florida Area Office has received two
proposals for additional time and cost considerations. The
first is for \$183,073.82 with a time extension of 40 days
for additional muck removal and productivity impact. The
second proposal is for \$319,900.04 with a time extension of
59 days for damage to work

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0036 (cont'd)

caused by tropical storm Gabrielle. **For the muck removal mod, a ROM Estimate was received from Cost Estimating on 01 July 2002, waiting on additional information from the contractor to complete a negotiation objective.** For the Tropical Storm Gabrielle damage mod, **negotiations began on 16 July; awaiting additional information from the contractor to complete negotiations.**

Pending Claims: 0
Mods: Issued - 7; Pending - 3

Suffix "E" Meeting held 2 July with representatives of BKM and ACE Constructors to discuss settlement proposal. Awaiting Proposal for the Partial Termination for Convenience on the DU-9 work.

Suffix "G" IGE received on 16 April 2002; the POM for the Tropical Storm Gabrielle damage mod was sent to the District on 29 May. POM to Contracts on 12 Jun 2002, **approved 27 June. Negotiations began on 16 July; awaiting additional information from the contractor to complete negotiations.**

Suffix "H" Muck removal and productivity impact mod is currently under review by NFAO; **waiting on additional information from the contractor for the NFAO to complete a negotiation objective.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0044
Contractor: Martin K. Eby Construction Co., Inc.

Contract Description: Palm Valley Bridge Replacement, St. Johns County, Florida.

Original Contract Amount: \$ 16,784,660.00

Current Contract Amount: \$ **18,035,911.38**

Projected Contract Amount: \$ 19,300,000.00

Contracting Officer: Hundley

Project Manager: Jerry Scarborough

FUNDING ESTIMATE

Jul 02: \$ 0.4M **Aug 02:** \$0.6 M **Sep 02:** \$ 0.4M

Scope of Work: Construction of a new bridge over the Atlantic Intracoastal Waterway at Palm Valley and demolition of the existing bridge.

Award Date: 29 September 2000
Notice to Proceed Date: 5 December 2000
Required Completion: 27 November 2002
Physical Completion Date:
Performance Evaluation:

Progress: Scheduled - **82%** Actual - **94%**

Status: All substructure work has been completed. Reinforced earth wall panels are 100% complete. All beams have been set. The concrete deck has been completed. **Most of the concrete curb, gutter and sidewalk have been completed. Final asphalt lift placed. Striping and signage complete. Lighting 80% complete. Bridge opened to traffic on 13 July. Demolition of existing bridge began on 16 July.**

Pending Claims: 0
Mods: Issued - 26; Pending - 2

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0044 (cont'd)

Suffix "U" - Changes to Landscaping plan. Contractor's proposal received. Since total cost of additions/deletions is greater than \$100k POM prepared and forwarded to District office on 22 July. POM package circulated on 19 Jul 2002. Awaiting completion of circulation.

Suffix W - Surfaced Parking Area. RFP sent to contractor on 17 Jun 02. Awaiting receipt of proposal.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACA21-96-D-0018, Task Order No. 0009
Contractor: International Technology Corporation

Contract Description: Environmental Restoration Tasks at
Former Lee Field NAS, Green Cove Springs, FL (design/build)
Original Contract Amount: \$ 2,573,510.00
Current Contract Amount: \$ 2,573,510.00
Contracting Officer: Judy Hackney (CESAS)
Project Manager: Eunice Ford
Scope of Work: Perform design and interim remedial actions
at 4 UST Sites, 3 Landfill Sites, and 5 Multi-HTRW Sites.

Award Date: 14 May 99
Notice to Proceed Date: 18 August 1999
Required Completion:
Physical Completion Date:

Progress: Scheduled - N/A, Actual - 57%

Status: IT waiting for Corps risk assessment review of
landfill #2 RI report. IT waiting for DEP review of Small
Arms Range Assessment Report. Latest schedule from IT
indicates no Remedial Action work (SAR remediation) will
begin until FY 03 due to insufficient funding during FY 02.
**Contractor scheduled to begin another round of sampling in
early August to fill in data gaps prior to completing
reports and providing to FDEP for review. Potential issue
regarding EPA oversight of cleanup due to delays in
accomplishing work due to lack of funds. CESAS-OC and FDEP
to meet with EPA to discuss issue.**

Pending Claims: 0
Mods: Issued - 0; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW62-97-D-0009
DACA45-98-D-0004 T.O.#0073
(Omaha Rapid Respons)
DACA45-98-D-0004 T.O. #30
(Roy F. Weston Omaha Rapid Response)

Contractor: Fluor Daniel/IT Corporation

Contract Description: Coleman Evans Superfund Site, Soils
Remediation, Whitehouse, Florida

TASK ORDER #0073	\$1,013,117.00
TASK ORDER #0030	\$2,279,535.31
TASK ORDER #22	

Original Contract Costs:

Phase 1:	\$ 605,348.00
Phase 2:	\$7,311,178.00
Phase 3, Part-1:	\$4,205,607.00
TASK ORDER #1	\$ 478,417.00
Part-1:	\$3,955,583.00
Part-2:	\$ 129,876.00

Current Contract Amount: \$21,271,877.00
Projected Contract Amount: \$34,152,165.00 (Est.)
Contracting Officer: Leigh A Lucas (Omaha District)
Harley Hartley (Jacksonville District)
Project Manager: Todd Trulock

FUNDING ESTIMATE

Jul 02 - \$770,000 Aug 02 - \$880,000 Sep 02 - \$775,000

Scope of Work: The work includes excavation and thermal treatment of approximately 55,000 cubic yards of PCP and dioxin contaminated soil. Soil will be treated on-site and used as backfill after treatment. Contract is a cost-reimbursement type issued by Nashville District with design by Kansas City District.

Award Date: 8 January 1999
Notice to Proceed Date: 15 Oct 1999
Required Completion: 20 Sept 2002
Physical Completion Date:

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW62-97-D-0009 (cont'd)

Progress: Scheduled - **N/A**, Actual - **60%**

Status: Total tons processed as of **18 July 2002 is 50,992.69 tons with a total passed tonnage of 44,132.13 tons. This represents 59% complete with the current contract quantities.** TDU transitioned to 100% feed on 11 January; currently processing at 14.5-18.65 tons/hour. Off-Site residential grubbing, excavation and restoration is nearly completed with damage reimbursements being processed for landscaping. The filing of Chapter 11 Bankruptcy by I.T. and the pending acquisition by the Shaw Group has been approved by the courts and continues to be in the process of novate.

Pending Claims: Weston' s demand for Arbitration in the amount of 10.2 million.

Mods:	Task Order #1;	Issued - 7	Pending - 0
	Task Order #2;	Issued - 6	Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACA87-97-D-0050, Task Order No. 0042
Contractor: Siebe Government Services

Contract Description: Repave Main Street and Parking Lots
at Naval Station Mayport, FL

Original Contract Amount: \$ 416,612.00

Current Contract Amount: \$ 416,612.00

Contracting Officer: Donna L. Bliss (Huntsville)

Project Manager: Stan Kinmonth

NAS Point of Contact: Manny Gonzalez

Scope of Work: Perform paving operations on Main Street at
Naval Station, Mayport.

Award Date: 28 August 00

Notice to Proceed Date: 28 August 2000

Required Completion: 11 May 2001

Physical Completion Date: 15 May 2001

Progress: Scheduled - 100%, Actual - 100%

Status: Contractor has completed punch-list items.

**Contractor completed parking lot markings on 11 July 2002
with no other work to be performed under this contract.**

FINAL REPORT!!!

Pending Claims: 0

Mods: Issued - 1; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-01-C-0023
Contractor: Great Lakes Dredging & Dock Co.

Contract Description: Jacksonville Harbor, Construction
Dredging (Phase 1), 38-Foot Project, Cut-F through Cut-G,
Duval County, Florida

Original Contract Amount: \$ 10,436,120.00
Current Contract Amount: \$ 10,428,237.50
Projected Contract Amount: \$ 10,436,120.00
Contracting Officer: Hundley
Project Manager: Jerry Scarborough
Name of Dredge: Alaska & Texas
Dredge Type: Cutter Suction
Disposal Area Location: Bartram Island
Disposal Type: Upland

FUNDING ESTIMATE

Jul 02: \$0.00 Aug 02: \$397,000 Sep 02: \$

Scope of Work: Deepening of the West Blount Island Channel
along Cuts F & G to a depth of 39 feet and raising dikes at
the east end of Bartram Island. Dredging quantity is
estimated at 1,098,000 CY for Cuts F & G, 53,000 CY from
JPA Berth 20 and 48,000 CY from JPA Berth 22.

Award Date: 9 July 2001
Notice to Proceed Date: 22 August 2001
Required Completion: 23 March 2002
Physical Completion Date: 23 April 2002
Performance Evaluation:
Expected Closeout: 1st Quarter FY03

Status: The Corps Geotech team determined that the DSC
claim was legitimate, and are in the process of quantifying
the material. Dredge Texas completed dredging on 23 Mar.
2002 and in Cut-F THRU G and JAXPORT Wharves. The job is
physically complete. Approximately 1,284,775 CYDs dredged.
Final quantities being reviewed with the contractor and A/E
surveyor. Liquidated damages assessed after 23 Mar 2002.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-01-C-0023 (cont'd)

Pending Claims: 0

Mods: Issued - 6; Pending - 1

Suffix "B" VEQ mod. for quantity overruns in JAXPORT Wharves being prepared by CO-N. Quantities being reviewed due to sideslope issues. Mod will also incorporate all other dredging quantity changes.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-01-C-0025
Contractor: Great Lakes Dredging & Dock Co.

Contract Description: St Johns County Shore Protection
Original Contract

Amount: \$ 3,295,860
Current Contract Amount: \$ 15,799,260.00
Projected Contract Amount: \$ 15,799,260.00
Contracting Officer: Hartley
Project Manager: Rick McMillen
Name of Dredge: Illinois
Dredge Type: Cutter Suction

FUNDING ESTIMATE

Jul 02: \$899,177 Aug 02: \$2,500,000 Sep 02: \$3,000,000

Scope of Work: Placement of 3,700,000 CY of beach fill
along the shoreline up to 4.5 miles south of St Augustine
Inlet.

Award Date: 26 July 2001
Notice to Proceed Date: 23 August 2001
Required Completion: 11 February 2003
Physical Completion Date:
Performance Evaluation:
Progress: Scheduled - **39%** Actual - **35%**

Status: The Option was awarded 09 April 2002 (P00003),
contractor returned to project on 22 April 2002 and began
debris removal and revetment (rock) re-shaping on the
beach. The rock work was completed on 22 June 2002. Sand
placement began on 15 June 2002. The contractor's request
for change of the design slopes are acceptable to EN and
the **modification has been issued**. Approximately **600,000** cy
of beach material placed to date. **Letter sent to
contractor on 16 July recommending issuance of interim
unsatisfactory performance evaluation due to safety issues.
Meeting scheduled for 26 July with contractor and
Contracting Officer to discuss evaluation.**

Pending Claims: 0 Mods: Issued - **5**; Pending - **0**

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-02-C-0002
Contractor: Cottrell Contracting Corp.

Contract Description: Construction Dredging, 7-Foot
Project, Mill Cove Circulation and Flow Improvement
Channel, Jacksonville Harbor, FL

Original Contract Amount: \$ 1,893,400
Current Contract Amount: \$ 1,950,286
Projected Contract Amount: \$ 1,755,390
Contracting Officer: Hartley
Project Manager: Jerry Scarborough
Name of Dredge: Marion
Dredge Type: Cutter Suction
Disposal Area: East Bartram Island
Disposal Type: Upland

FUNDING ESTIMATE

Jul 02: \$0.00 Aug 02: \$57,000 Sep 02: \$

Scope of Work: Work consists of dredging of approximately
452,000 cubic yards of material by constructing an 80-foot
wide by 7-foot deep channel through Mill Cove. Minor
repairs to disposal area dike and weir also required.

Award Date: 25 October 2001

Notice to Proceed Date: 30 November 2001

Required Completion: 18 April 2002

Physical Completion Date: 11 April 2002

Performance Evaluation:

Expected Closeout:

Status: Final quantities dredged 391,095 CY, out of 397,295
CY available. **Awaiting issuance of final VEQ mod and
receipt of final pay estimate to closeout contract.**

Pending Claims: 1

Mods: Issued - 4; Pending - 1

Suffix "C", VEQ. Mod package forwarded to District on
29 May for issuance to contractor. Mod Package to Contracts
on 12 Jun 2002. **Quantity documentation provided to
Contracts on 24 Jun 2002.** Modification sent to contractor
by Contracts on 25 June; awaiting return from contractor
with proper consent of surety.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-02-C-0005
Contractor: Bean-Stuyvesant, LLC

Contract Description: Fernandina Harbor\Kings Bay Entrance
Channel Maintenance Dredging

Original Contract Amount: \$ 3,615,000

Current Contract Amount: \$ 4,074,000

Projected Contract Amount: \$ **4,020,300**

Contracting Officer: Hartley

Project Manager: Don Fore

Name of Dredge: Stuyvesant / Hopper

Disposal Area: Fernandina ODMDS & Shoreline

FUNDING ESTIMATE

Jul 02: \$0.00 Aug 02: \$635,000 Sep 02: \$65,000 Final

Scope of Work: Removal of approximately 200,00 cy of
material with beach placement, 28,000 cy with near shore
placement and 672,000 cy with ocean disposal

Award Date: 8 Jan 2002

Notice to Proceed Date: 22 Jan 2002

Required Completion: 7 May 2002

Physical Completion Date: 29 March 2002

Performance Evaluation:

Expected Closeout: 4th Quarter FY 02

Status: Outstanding modifications.

Pending Claims: 0

Mods: Issued - 4; Pending - 2

Suffix "A", Maintenance Dredging, North Settling Basin.

Bilateral modification (NTE \$458,200) issued on 18 Mar 02.

Dredging started on 18 Mar 02 and ceased on 20 Mar 02 due
to turtle takes. Mod to definitize must be prepared.

Contractor's proposal received. Contractor provided backup
documentation on 24 Jun 02. **Area Office forwarded POM to
District on 10 Jul 02 for approval.** Preparing POM for
circulation.

Suffix "B", VEQ Modification for Base Bid CLINS.

Modification package prepared by CO-N and sent to District
Office on 21 May. Mod to Contracts on 18 Jun 2002. CT to
mail to Contractor for signature. **Contracts received**

photocopy of signed mod from contractor on 22 Jul 2002.
Awaiting original copy of mod from Contractor.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-02-C-0008
Contractor: Great Lakes Dredge & Dock

Contract Description: Brevard County Shore Protection
Project, South Reach

Original Contract Amount: \$ 9,358,713
Current Contract Amount: \$ **11,280,941.08**
Projected Contract Amount: \$ **10,846,868.68**
Contracting Officer: Hartley
Project Manager: Osvaldo Rodriguez
Name of Dredge: Padre Island & Alaska
Dredge Type: Hopper/Cutter Suction

FUNDING ESTIMATE

Jul 02: \$0.00 Aug 02: \$695,500.00 Sep 02: \$0.00

Scope of Work: Placement of 1.6 million CY of beach fill
along 3.8 miles of shoreline at Indiatlantic and Melbourne
Beach to an elevation of +10.0 MLW.

Award Date: 12 Dec 2001
Notice to Proceed Date: 7 Jan 2002
Required Completion: 30 Apr 2003
Physical Completion Date: 30 Apr 2002 for Phase 1
Performance Evaluation:
Progress: Scheduled - 75% Actual - 75%

Status: The contractor has completely demobilized his shore
pipe and equipment from the staging area. He is currently
waiting to return after turtle nesting season ends on 01
November to finish the project.

Pending Claims: 0 Mods: Issued - 3; Pending - 2

Suffix "A" (Canaveral Emergency Dredging) - CO-N prepared
POM to definitize UCA and sent to District on 1 Jul 02. POM
to Contracts for approval on 11 Jul 2002. Awaiting
approval of POM.

Suffix "B" VEQ - Modification sent to the District for
issuance on 3 Jul 02. Began circulation on 17 Jul 2002.
Awaiting completion of circulation.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-02-C-0009
Contractor: Marinex Construction Co., Inc.

Contract Description: IWW Maintenance Dredging, 12-Foot
Project, Haulover Canal, Brevard County, Florida

Original Contract Amount: \$ 7,112,069.00
Current Contract Amount: \$ 7,112,069.00
Projected Contract Amount: \$ 7,112,069.00

Contracting Officer: Gonzalez
Project Manager: Don Fore
Name of Dredge: Arlington
Dredge Type: Hydraulic
Disposal Area Location: BV-2C
Disposal Type: Upland

FUNDING ESTIMATE

Jul 02: \$660,000 Aug 02: \$900,000 Sep 02: \$900,000

Scope of Work: Maintenance Dredging, Haulover Canal. A
depth of 12 feet MLW will be required with an overdepth of
two feet.

Award Date: 19 February 2002
Notice to Proceed Date: 19 March 2002
Required Completion: 12 Feb. 2003
Physical Completion Date:
Performance Evaluation:

Progress: Scheduled - 35% Actual - 52%

Status: Marinex completed A/S#4, #5, #6, and #7 and most
of #8 and #3. **They are currently digging in CUT BV-4,
A/S#1, ~ STA 39+00 and when complete, Marinex will move to
CUT BV-4, A/S#2 STA 40+00 and dig in a southwesterly
direction to complete A/S#2. When Marinex completes work
in A/S#2 he will then relocate to complete work in A/S#8
and then the southwestern work areas which will require him
to access the Disposal Area thru the southwesternmost
pipeline corridor designated "D".**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract No. DACW17-02-C-0009 (cont'd)

Pending Claims: 0

Mods: Issued - 3; Pending - 1

Suffix "A" (Divide Project Duration in Base/Option Components) Mod package began circulation in District on 23 April 2002. Review of SF-30 language in process. Awaiting Project Management and FIND decision whether or not option will be exercised.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-02-C-0013
Contractor: Great Lakes Dredging & Dock Co.

Contract Description: Jacksonville Harbor, Construction
Dredging (Phase II), 40-Foot Project, Bar Cut-3 through
Cut-50, Duval County, Florida

Original Contract Amount: \$ 30,624,410.00

Current Contract Amount: \$ 30,624,410.00

Projected Contract Amount: \$ 30,624,410.00

Contracting Officer: Hundley

Project Manager: Jerry Scarborough

Name of Dredge: Alaska

Dredge Type: Cutter Suction and Hopper

Disposal Area Location: Bartram Island, Buck Island, "B" &
"CC Beach and Off-shore Artificial Reef

Disposal Type: Upland, Beach & Off-shore

FUNDING ESTIMATE

Jul 02: \$636,200 Aug 02 \$1,000,000 Sep 02: \$1,000,000

Scope of Work: Deepening of the Main Ship Channel from Cut-3 to Cut-50 to a depth of 40 feet and constructing advanced maintenance zones inside the Federal channel. Alternate B plus Option A was awarded, Option A includes the JAXPORT berthing areas

Award Date: 15 March 2002

Notice to Proceed Date: 30 April 2002

Required Completion: 20 September 2003

Physical Completion Date:

Performance Evaluation:

Progress: Scheduled - 16% Actual - 6%

Status: Pre-Construction conference held on 19 April 2002. Contractor began dredging 28 June 2002. Approximately 400,000 cy dredged to date. **Letter sent to contractor on 19 July suspending work in Ed Austin Terminal area due to Jaxport not obtaining required Water Quality Certification. Predredge quantities in A/S 18-21 being reviewed by Corps and survey contractor due to significant overruns.**

Pending Claims: 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-02-C-0013 (cont'd)

Mods: Issued - 3; Pending - 1

Suffix "B" Hopper Dredge Equipment Modifications: RFP sent to contractor on 17 July; awaiting proposal from contractor.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-02-C-0021
Contractor: Norfolk Dredging Co.

Contract Description: Multi-Year Dredging, 41-Foot Project, Entrance Channel, Trident Access Channel, Trident Turning Basin, Middle Turning Basin, and West Turning Basin, Canaveral Harbor, Florida

Original Contract Amount: \$1,885,050 (Base Year)
Current Contract Amount: \$1,885,051
Projected Contract Amount: \$
Contracting Officer: Hartley
Project Manager: Osvaldo Rodriguez
Name of Dredge: Atlantic
Dredge Type: Clamshell
Disposal Area Location:
Disposal Type: Nearshore and Ocean Disposal

FUNDING ESTIMATE

Jul 02: \$1.13 M Aug 02 \$1.9M Sep 02: \$500,000

Scope of Work: Maintenance Dredging of shoal material from Entrance Channel Cuts 1A, 1B, 2, and 3 and from the Trident Access Channel, Trident Turning Basin, Middle Turning Basin, West Access Channel, and West Turning Basin

Award Date: 17 May 2002

Notice to Proceed Date: 11 June 2002

Required Completion:

Physical Completion Date:

Performance Evaluation:

Progress: Scheduled - 50% Actual - 55%

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-02-C-0021 (cont'd)

Status: Preconstruction conference held on 11 June 2002. The Dredge "Atlantic" arrived on the project site on 13 June and commenced dredging in Cut-1, STA 80+00 on 15 June 02. **The contractor is currently Dredging Reach "A", A/S #2 (STA 110+00 to STA 136+00), in the Canaveral Entrance Channel. He expects to complete A/S #2 by the end of July and be well into A/S #3 (STA 136+00 to STA 150+00) the first week of August. The predredge survey indicates significant overruns in Dredging Reach "A".** Interim VEQ Mod required. Seeking additional funds for mod.

Pending Claims: 0

Mods: Issued - 0; Pending - 1

Suffix "A" Interim VEQ Modification: Seeking funding for issuance of modification. Circulated mod package on 18 Jul 2002. Awaiting completion of circulation.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACA17-02-C-0001
Contractor: BA Wilson Construction, Inc.

Contract Description: Building 176, Re-Roofing, Naval Air
Station, Jacksonville, Florida

Original Contract Amount: \$730,575.93
Current Contract Amount: \$730,575.93
Projected Contract Amount: \$730,575.93
Contracting Officer: Gonzalez
Project Manager: Stan Kinmonth

FUNDING ESTIMATE

Jun 02: \$0 Jul 02 \$0 Aug 02: \$100,000

Scope of Work: Removal of existing roof system, provide retrofit roof drains, replace all flashing, provide new gutters at penthouses, and provide new modified bitumen roofing system and skylights.

Award Date: 11 June 2002
Notice to Proceed Date: **17 July 2002**
Required Completion: **13 December 2002**
Physical Completion Date:

Performance Evaluation:

Progress: Scheduled - 0% Actual - 0%

Status: Preconstruction held on 17 July. Contractor scheduled to begin work on 22 July.

Pending Claims: 0
Mods: Issued - 0; Pending - 0

NORTH FLORIDA AREA OFFICE
31 July 2002

CONTRACTS TO BE AWARDED WITHIN THE NEXT 6 MONTHS

Solicitation Number: DACW17-01-B-0013
Contract Description: O&M Jacksonville Harbor
Project Scope: Maintenance Dredging Upper Terminal Channel
& Dredge Depot Boat Slip
Contract Amount: \$5,000,000 - \$10,000,000
Status: **Bid Opening conducted on 28 Jun 02. Apparent low
bidder is Sea-Tech at \$1,369,569. IGE is \$3.2M.**

Solicitation Number: DACW17-02-B-0004
Contract Description: Canaveral Harbor N. Jetty Sand
Tightening and Extension
Project Scope: Sand Tighten, Raise, and Extend Jetty,
Canaveral Harbor, Florida
Contract Amount: \$1,000,000 - \$5,000,000
Status: Bid Opening 15 Aug 02

Solicitation Number: DACA17-02-B-0001
Contract Description: Mayport Naval Station Maintenance
Dredging
Project Scope: Maintenance Dredging Mayport NAS Harbor
Contract Amount: \$1,000,000 - \$5,000,000
Status: Bid Opening 04 Sep 02

Solicitation Number: DACW17-02-B-0021
Contract Description: Levee 74 N Remainder/S 256 Repairs
Project Scope: Levee Construction, Water Control Structure
Repairs, Upper St Johns River Basin, Florida
Contract Amount: \$1,000,000 - \$5,000,000
Status: Postponed again.

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
GULF COAST AREA OFFICE
31 July 2002

Contract Number: DACW17-97-C-0050

Contractor: Weeks Marine, Inc.; Camden, New Jersey

Contract Description: First Beach Renourishment, Sand Key,
Pinellas County, Florida

Original Contract Amount: \$22,878,500.00
Current Contract Amount: \$24,364,415.09 (As of Mod. P00017)
Contracting Officer: Hartley
Project Manager: Rick McMillen

Projected Earnings:

Jul 02: \$ 0.00	Aug 02: \$ 0.00	Sep 02: \$ 1,400,000.00
DSC CLAIM PENDING	DSC CLAIM PENDING	SETTLE DSC CLAIM

Scope of Work: Beach renourishment project for Sand Key on the Gulf Coast of Florida in Pinellas County. The Base project includes Clearwater Beach and Belleair Beach. These segments are 9,900 feet in combined length and require about 1,220,000 CY of sand. Optional Bid Item A - Indian Rocks Beach, Indian Shores, Redington Shores, and North Redington Beach will be nourished with about 1,230,000 CY of sand. The optional portion of Sand Key is 36,000 feet in total length. All sand will be obtained from a borrow area located near the entrance of Tampa Bay, 21 miles south of the Base project and 17 miles south of the Optional work. The berm width for this project ranges from 30 to 135 feet with a foreshore slope of 1 vertical on 20 horizontal. Environmental protection is an important part of this contract. The project also includes removal of a derelict reinforced concrete pier located at Clearwater Beach.

Notice of Award: 15 Sep 97

Notice to Proceed rec'd.: 12 Feb 98

Required Completion: BASE BID-15 Aug 98; OPTION- 10 Sep 99

Physical Completion: 18 Mar 00

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
GULF COAST AREA OFFICE
31 July 2002

Contract Number: DACW17-97-C-0050 (Cont'd)

Performance Evaluation: Interim Unsatisfactory Performance Appraisal issued 26 Oct 99 for Safety and Effectiveness of Management. Interim Unsatisfactory Performance Appraisal may be issued for falsifying turbidity report information.

Expected Closeout: 4th Quarter FY 02

Status: Base contract and Option "A" completed 29 Oct 99. Tilling and escarpment knockdown completed on 18 Mar 00. Following tilling operation, 35 CY of rocks were manually removed from the entire project beach surface. Following several storm events and erosion, Pinellas County decided that further rock removal from the surface of the beach would be necessary. Rock removal work has been performed as a modification to contract DACW17-00-C-0034, Tampa Harbor Cut-G Maintenance Dredging. Payment deducted for non-performance of required turbidity testing (\$150,000.00). CID stated that Contractor has agreed to pay penalty for employee falsifying turbidity testing. CID will provide letter to Contracting Officer. Awaiting response from CID.

Claims: 1 Mods: Issued - 5 Pending - 0

Potential Claim No. 1 (Differing Site Condition, Rock in the Borrow Material): Contractor claimed they encountered excessive amounts of cobbles and boulders throughout the borrow area which slowed their performance and caused "washout" delays at the beach. Dr. Steve Scott (WES) performed analysis on merits of differing site condition. Report was distributed to staff for comments 19 May 00. CO-G received certified claim from Weeks Marine on 10 Sep 01. CO-G forwarded Technical Analysis to CO-CC on 25 June 02. Determination has been made that audit will be required. Contractor is aware audit is pending and negotiations will commence following audit and receipt of CID decision on falsifying turbidity reports.

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
GULF COAST AREA OFFICE
31 July 2002

Contract Number: DACW17-98-C-0035

Contractor: Herve Cody; Robbinsville, North Carolina

Contract Description: Kissimmee River Florida Project,
Contract 2A, Canal Enlargements

Original Contract Amount: \$1,855,000.00
Current Contract Amount: \$2,650,570.17 (As of Mod. P00021)
Contracting Officer: Hartley
Project Manager: Kim Brooks-Hall
SFWMD Point of Contact: John H. Creswell

Projected Earnings:

Jul 02: \$ 0.00 Aug 02: \$ 0.00 Sep 02: \$ 5,000.00
Close-out

Scope of Work: Excavation/disposal of unclassified material, estimated 170,000 CY from Canal C-35 and 180,000 CY from Canal C-36. The disposal areas are within the existing canal rights-of-way and are adjacent to each canal. Clearing and grubbing, and road maintenance are also required. Also, dredging approximately 3,000 CY from the C-35 and C-36 channels in Cypress Lake.

Notice of Award: 29 Sep 98
Notice to Proceed #1: 07 Dec 98
Required Completion: NTP #1 (C-35)
Excavating & Disposal: 25 Apr 99(Incl. Suf. A, F & L)
Grassing - 25 Jun 99
Physical Completion: 16 Apr 99
Final Performance Evaluation: CO-G memo dated 07 Jun 01 to CT thru CO-CC recommending final satisfactory rating.

Progress, NTP 1: N/A

Notice to Proceed #2: 12 May 99.
Required Completion: NTP #2 (C-36)
Earthwork - 22 May 01 (As of Mod. P00021)
Grassing - 22 May 01 (As of Mod. P00021)

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
GULF COAST AREA OFFICE
31 July 2002

Contract Number: DACW17-98-C-0035 (Cont'd)

Physical Completion:

Final Performance Evaluation: Memo dated 7 Jun 01 forwarded by CO-G to CT through CO-CC recommending final satisfactory rating.

Expected Closeout: 4th Quarter, FY 02

Status: Awaiting final submittals from Contractor including P.E. certified As-Builts and environmental summaries prior to contract closure. Contractor having difficulty meeting P.E. requirement. CO-G is working with EN to compile all contract drawings (Contractor + Government) to provide one composite set for the customer.

Claims: NONE

Mods: Issued - 18 Pending - 0

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
GULF COAST AREA OFFICE
31 July 2002

Contract Number: DACA17-98-C-0040

Contractor: Reliable Mechanical, Inc.; Louisville, KY

Contract Description: Repair Tanks 1,2 & 3, DFSP, Tampa, Florida

Original Contract Amount: \$ 3,388,450.00

Current Contract Amount: \$ 3,928,485.08 (As of Mod. P00019)

Contracting Officer: Hartley

Project Manager: Eunice Ford

Projected Earnings:

Jul 02: \$ 0.00 Aug 02: \$ 17,383.46 Sep 02: \$ 0.00

Scope of Work: Tank repairs and modifications of 3 existing 55,000-barrel aboveground fuel storage tanks. Tank repairs include the installation of reinforced concrete ring-walls, new tank cone-down center sump floors with leak detection and under-floor liners, under-floor cathodic protection, shell insert plates, nozzles, misc. shell appurtenances, floating pans, new fixed cone roofs, interior piping modifications, exterior piping modifications, lead and non-lead paint removal, asbestos material removal, tank and pipe painting, petroleum contaminated soil and water removal, fire suppression, and incidental related work.

Notice of Award: 30 Sep 98

Notice to Proceed rec'd.: 10 Nov 98

Required Completion: 15 May 00 as of P00019

Physical Completion: 11 Sep 00

Performance Evaluation: 02 Nov 00

Expected Closeout: 1st Quarter, FY 03

Status: **Mediation** on Claim on door sheets at ASBCA.

Claims: 1

Mods: Issued - 19 Pending - 0

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
GULF COAST AREA OFFICE
31 July 2002

Contract Number: DACA17-98-C-0040 (Cont'd)

Claim No. 1, Additional Costs, & Delays due to door sheet
issue: \$261,315.70, 143 days.

Initial letter: 18 May 00
COD Due: 31 Jan 01

Certified: 07 Aug 00
COD Issued: 03 May 01

C.O. Decision was for no merit. Appealed to ASBCA.
**Mediation scheduled for 27-29 Aug 2002 in Louisville, KY.
Judge Page, ASBCA, will be the Mediator. Position papers
due 2 Aug 02 and a teleconference is scheduled on
16 Aug 02.**

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
GULF COAST AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0013

Contractor: SCI Services Group, Inc.; Carrolton, Georgia

Contract Description: Rehabilitation of Moore Haven Lock Chamber Walls, Moore Haven Lock (S-77), Okeechobee Waterway, Florida

Original Contract Amount: \$981,122.00

Current Contract Amount: \$1,448,425.79 (As of Mod. P00006)

Contracting Officer: Hartley

Project Manager: Donnie Kinard

Projected Earnings:

Jul 02: \$ 0.00

Aug 02: \$ 0.00

Sep 02: \$ 0.00

Scope of Work: Install a permanent dewatering system behind the lock chamber walls. Existing steel sheet pile walls strengthened by adding structural steel and concrete in-fill. Existing conduit relocated within the chamber.

Notice of Award: 28 Apr 00

Notice to Proceed rec'd.: Interim: 05 May 00 Final:
18 May 00

Required Completion: 22 Aug 00 for all lock work.

29 Nov 00 for all final site work and grass establishment.

Physical Completion: To be established

Performance Evaluation: Pending

Expected Closeout: 3rd Quarter, FY 03

Status: Jose Toro working on PNO. Will be back from emergency family leave on 30 Jul 02 and it will be his top priority.

Claims: 0 Mods: Issued - 4 Pending - 2

Suffix "A" (Definitize P00002, Additional Dewatering Behind Lock Walls): UCA Mod. No. P00002 for \$368,000.00 for increased dewatering system capacity. Contractor submitted third revised proposal in the amount of \$693,079.68 for definitization. CO-G completed final Technical Analysis. Audit received on 13 Jun 2002. PNO now being prepared by Jose Toro.

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
GULF COAST AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0013 (Cont'd)

Suffix "F" (Pay Interest on Suffix "E", P00006, Steel Fiber Not Required by Contract): CO-CQ is preparing this modification.

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
GULF COAST AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0014

Contractor: Herve Cody; Robbinsville, North Carolina

Contract Description: Kissimmee River Florida Project,
Contract 2B, Canal Enlargements

Original Contract Amount: \$6,927,800.00
Current Contract Amount: \$8,720,245.36 (as of Mod P00014)
Contracting Officer: Hartley
Project Manager: Kim Brooks-Hall
SFWMD Point of Contact: John Creswell

Projected Earnings:

Jul 02: \$ 0.00 Aug 02: \$ 0.00 Sep 02: \$ 2,000,000.00
T4C Settlement

Scope of Work: Work consists of dredging and disposing of 780,000 CY (480,000 CY for Base Bid Item 0001 and 300,000 CY for Option Bid Item 0003) of unclassified material from Canal C-37 and 50,000 CY of unclassified material from Canal C-36. Disposal is along each canal except for 300,000 CY from Canal C-37 (Option Bid Item 0003) that must be hauled to a disposal area 6 miles away. Clearing, grubbing and road maintenance are also contract requirements.

Notice of Award: 02 May 00

Notice to Proceed rec'd.: 15 Jun 00

Required Completion: 09 Dec 01 (as of Mod P00014)

Physical Completion: 23 Oct 01

Performance Evaluation: Satisfactory (12 Apr 02)

Expected Closeout: 4th Quarter, FY 02

(Changed due to UCA)

Progress: Scheduled - 100; Actual - (terminated)

Status: Contract terminated for convenience, 09 Mar 01. All work complete. As-Built being reviewed. Modified contract to pull turfing anchors and has been completed. Technical Analysis completed for Suffix A (Hauling to Zipper) and Suffix F (T For C). Audit will include Suffix A, Suffix F, and subcontractor Hendry Corp. Audit has been funded and ordered.

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
GULF COAST AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0014 (Cont'd)

Claims: NONE Mods: Issued - 8 Pending - 2

Definitize Suffix "A-B-C" (Replace Rolling Meadows Disposal Area with Private Off-Site Disposal Area): UCA Mod. P00002 was issued effective 31 Aug 00, for (-)\$885,000.00, 0 days. Contractor's 15 Dec 01 Proposal: \$3,621,202.04. Audit ordered from DCAA on 24 Jul 2002. Awaiting Audit.

Suffix F (Partial Termination for Convenience of the Gov't.): TFD issued 09 Mar 01. 02 Feb 02 Proposal: \$957,543.70. Technical Analysis complete. Audit ordered from DCAA on 24 Jul 2002. Awaiting Audit.

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
GULF COAST AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0029

Contractor: Weeks Marine, Inc.; Kenner, Louisiana

Contract Description: Maintenance Dredging, 24-Foot
Project, Entrance Channels and Turning Basin, St.
Petersburg Harbor, Florida

Original Contract Amount: \$8,237,000.00
Current Contract Amount: \$8,482,487.90 (As of Mod. P00013)
Contracting Officer: Hartley
Project Manager: Tim Murphy

Projected Earnings:

Jul 02: \$ 0.00	Aug 02: \$ 96,250.00	Sep 02: \$ 1,000.00
	Settle Claim 1	Close-out

Scope of Work: Excavate 600,000 CY of shoal material from
Cut-A, Outer Cut, Entrance Channel, Turning Basin, Cut-B,
Bayboro Harbor, Salt Creek, and the U.S. Coast Guard Basin.
Dredged material and two geotextile groins placed on the
beach disposal area on the NW side of Egmont Key.

Notice of Award : 16 Aug 00

Notice to Proceed Rec'd.: 30 Aug 00

Required Completion: 27 Apr 01 (As of Mod. P00013)

Physical Completion: 15 Dec 00

Performance: Final evaluation complete. Above average.

Expected Closeout: 4th Quarter FY 02

Status: Claim No. 1 is the only unfinished business.

Claims - 1 Mods: Issued - 7 Pending - 1

Suffix G (Claim on Differing Site Condition converted to
modification). Contractor's certified claim dated 14 Dec
01, received at CO-G on 18 Dec 01, revised per CO-G Serial
Letters 69 and 70. Gov't. CO letter dated 13 Feb 02
acknowledges claim, and anticipates an equitable
adjustment. Negotiated 22 Jul 02 for \$92,250.00 and 0
days. CO-G assembling package for submittal to Contracting
Officer for signature.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
31 July 2002

Contract Number: DACW17-01-D-0005, Task Order No. NONE

Contractor: Underwater Engineering Services, Inc.;
Port St. Lucie, FL

Task Order No. NONE

Contract Description: Indefinite Delivery Type Contract for
Manatee Protection System on Vertical Lift Gates within the
Jacksonville District and within the State of Florida

Original Contract Amount: \$1,112,935.21
Current Contract Amount: \$1,112,935.21
Contracting Officer: Ed Dias
Project Manager: Harry Masterson

Projected Earnings:

Jul 02: \$ 0.00	Aug 02: \$ 0.00	Sep 02: \$ 0.00
No Area Assignments	No Area Assignments	No Area Assignments

Scope of Work: Work that may be required by this contract
includes, but is not limited to designing, fabricating,
installing and proof testing Manatee Protection Systems.

Notice of Award: 17 Oct 01

Notice to Proceed:

Required Completion:

Physical Completion:

Performance Evaluation:

Expected Closeout:

Status: Contract has been awarded but no task orders have
been issued to GCAO.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
31 July 2002

Contract Number: DACW17-01-C-0007

Contractor: Lake Michigan Contractors, Inc; Holland, MI

Contract Description: Maintenance Dredging, 6-Foot Project,
Entrance Channel and Turning Basin, Horseshoe Cove, Florida

Original Contract Amount: \$799,650.00
Current Contract Amount: \$4,422,797.00 (As of Mod. P00005)
Contracting Officer: Harley R. Hartley
Project Manager: Donald B. Fore
Local Sponsor Point of Contact: Arthur Bellott, Dixie
County

Projected Earnings:
Jul 02: \$120,728.50 Aug 02: \$220,000.00 Sep 02: \$300,000.00

Scope of Work: Maintenance dredging of about 46,000 CY of
shoal material from the entrance channel and turning basin
to 6-feet MLLW required depth plus 1 foot overdepth, with
disposal in an existing upland disposal area located about
4,600 feet northeast of the turning basin.

Notice of Award:	13 Sep 01
Notice to Proceed rec'd.:	04 Oct 01
Required Completion:	03 Dec 01
(06 Sep 02 for Tampa Harbor change)	
Physical Completion:	05 Nov 01 (Horseshoe)
Performance Evaluation:	CO-G to prepare
Expected Closeout:	2nd quarter, FY 03

Status: Only work remaining is Mod. P00011 (Tampa Harbor,
Gadsden Pt. Cut & Hills. Bay Cuts A & C): Harbor Isles
Weir will be done about 19 Jul 02. Dredging started
19 Jul 02.

Claims: NONE Mods: Issued - 3 Pending - 0

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
GULF COAST AREA OFFICE
31 July 2002

Contract Number: DACW17-01-C-0009

Contractor: M&J Enterprises Int'l., Inc., Homestead, FL

Contract Description: Replacement of Tainter Gates, Ortona
Spillway (S-78), Okeechobee Waterway, Florida

THIS CONTRACT WILL COMPLETE THE INCOMPLETE WORK OF CONTRACT
NO. DACW17-00-C-0015, WHICH WAS TERMINATED FOR DEFAULT.

Original Contract Amount: \$141,702.00

Current Contract Amount: \$141,702.00

Contracting Officer: Harley R. Hartley

Project Manager: Donnie Kinard

Local Sponsor Point of Contact: Karen Estock, CESAJ-CO-SO

Projected Earnings:

Jul 02: \$ 0.00 Aug 02: \$ 3,000.00 Sep 02: \$ 0.00

Contract Closeout

Scope of Work: Transport two new tainter gates from Lake
Wales, Florida to Ortona Spillway, remove the old gates,
and install the new gates.

Notice of Award: 31 Aug 01

Notice to Proceed rec'd: 24 Sep 01

Required Completion: 23 Dec 01

Physical Completion: 16 Nov 01

Performance Evaluation: Sent to D.O. 24 Jan 02

Expected Closeout: 1st quarter, FY 03

Status: Hard copy of as-builts received 24 Jul 02 and
being reviewed.

Claims: None Mods: Issued - 0 Pending - 0

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
GULF COAST AREA OFFICE
31 July 2002

Contract Number: DACW17-01-C-0010

Contractor: M&J Enterprises Int'l., Inc., Homestead, FL

Contract Description: Replacement of Baffle Blocks, Moore Haven Spillway (S-77), Okeechobee Waterway, Florida

THIS CONTRACT WILL COMPLETE THE INCOMPLETE WORK OF CONTRACT NO. DACW17-00-C-0024, WHICH WAS TERMINATED FOR DEFAULT.

Original Contract Amount: \$357,483.00

Current Contract Amount: \$376,290.00 (through P00003)

Contracting Officer: Harley R. Hartley

Project Manager: Donnie Kinard

Local Sponsor Point of Contact: Karen Estock, CESAJ-CO-SO

Projected Earnings:

Jul 02: \$0.00 Aug 02: \$3,102.72 Sep 02: \$0.00

Scope of Work: On the spillway apron slab, remove 20 existing rectangular reinforced concrete baffle blocks, and install 44 new wedge-shaped reinforced concrete baffle blocks.

Notice of Award:	31 Aug 01
Notice to Proceed:	24 Sep 01
Required Completion:	22 Jan 02
Physical Completion:	26 Apr 02
Performance Evaluation:	01 Jul 02
Expected Closeout:	1st quarter, FY 03

Status: Reviewing as-builts.

Mods: Issued - 1 Pending - 0

Suffix "A" (Resolve Pot. Claim No. 1, Gov't.-caused delays): 15 Jan 02: \$15,627.00, 13 days. 22 Apr 02: \$3,180.00, 2 days. Negotiated, 23 Apr 02: \$18,807.00, 15 days. Mod. Package sent to District Office on 26 Jul 02.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
31 July 2002

Contract Number: DACW17-01-C-0015 (An "8a" contract)

Contractor: Lake Michigan Contractors, Inc.; Holland, MI

Contract Description: Maintenance Dredging, 11- and 12-Foot Project, Ft. Myers Beach Harbor, Florida

Original Contract Amount: \$1,465,720.00

Current Contract Amount: \$7,097,426.35 (As of Mod. P00012)

Contracting Officer: Hartley

Project Manager: Donald B. Fore

Projected Earnings:

Jul 02: \$ 0.00 Aug 02: \$ 300,000.00 Sep 02: \$ 300,000.00

Scope of Work: Maintenance dredging approach channels to Ft. Myers Beach Harbor, Florida, and the basin at U.S. Coast Guard Station Ft. Myers. Part of channel will be dredged to 12-foot required depth plus 2-foot of allowable overdepth. Dredged material will be placed on Estero Island beach in the vicinity of the existing Ft. Myers Beach fishing pier. The total material to be dredged consists of 185,000 CY for the base bid with Option Bid Item A of 2,800 CY (Coast Guard Basin).

Notice of Award: 09 Mar 01

Notice to Proceed: 22 Mar 01

Required Completion: 15 Jan 02 (Matanzas - As of Mod P00006)

Physical Completion: 15 May 01 (Ft. Myers); Matanzas

Performance Evaluation: 14 Jun 01

Expected Closeout: 1st Quarter FY 03

Status: Suffix "F"- Tampa Harbor, Cuts J and K dredging began 19 Jul 02.

Claims: NONE Mods: Issued - 7 Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
31 July 2002

Contract Number: DACW17-01-C-0016

Contractor: Carivon Construction Company, Miami, Florida

Contract Description: W. P. Franklin Lock, Observation Walkway and Central Control House, Lee County, Florida

Original Contract Amount: \$906,574.00

Current Contract Amount: \$928,152.61

Contracting Officer: Harley R. Hartley

Project Manager: Donnie Kinard

Projected Earnings:

Jul 02: \$ 90,000.00 Aug 02: \$ 200,000.00 Sep 02: \$ 240,000.00

Scope of Work: Construct a 160-foot long by 8-foot wide observation walkway over water adjacent to the lock using 14" square pre-stressed concrete piles, cast-in-place concrete pile caps and an aluminum walkway structure designed by the Contractor. Also, construct a 15'-8" by 15'-8" concrete building over water adjacent to the lock using 14" square pre-stressed concrete piles, pre-cast concrete wall panels and roof, and a cast-in-place concrete floor slab. Related utilities construction will include electrical, water lines and force mains. Also, upgrading the existing lock and spillway lighting.

Notice of Award: 29 Sep 01

Notice to Proceed: 08 Jan, 02

Required Completion: 22 Nov 02 (As of P0003)

Physical Completion:

Performance Evaluation:

Expected Closeout: 1st Quarter FY 03

Status: Preconstruction Conference was held on 01 Nov 01. Partial NTP issued on 01 Nov 01. Full NTP issued 08 Jan 02. Design for aluminum walkway change finalized 29 Mar 02. Mod for aluminum walkway re-design issued on 20 Jun 02. Contractor began mobilization to site on 17 Jun 02. Electrical and plumbing underground utility work has commenced. Pile driving and Marine Construction have been delayed reportedly due to subcontractor's workload. Pile driving expected to commence on 01 Aug 02.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
31 July 2002

Contract Number: DACW17-01-C-0016 (Cont'd)

Claims: 0 Mods: Issued - 2 Pending - 2

Pending Modifications:

Suffix "C" (Central Control House Changes; Install revised vent and drain system, cassette A/C heat pump system, sliding windows, parapet roofing and membrane, and aluminum handrails at Control House: RFP, 12 Mar 02. 09 Apr 02 Revised proposal: \$15,498.50, no time mentioned. Contractor is submitting additional proposal information relating to aluminum handrails and parapet roofing system. Associated transmittals for A/C, handrails, and roofing membrane are being reviewed for acceptance by Engineering. Anticipate negotiation in early August 02.

Suffix "D" (Additional Lighting and Electrical Work): At Franklin Lock floodwall entrance, install 2 additional light poles and pre-cast bases with associated underground electrical conduit installation. Also, additional core drilling of lock wall for installation of additional RGS conduit and miscellaneous electrical changes.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
31 July 2002

Contract Number: DACW17-02-C-0020

Contractor: ZEP Construction, Inc., Ft. Myers, Florida

Contract Description: U.S. Highway 98 Bridge and Culvert
Construction, Kissimmee River Florida Project, Okeechobee
County, Florida

Original Contract Amount: \$4,830,000.00
Current Contract Amount: \$4,830,000.00
Contracting Officer: Cynthia S. Jones
Project Manager: Kim Brooks-Hall
SFWMD Point of Contact: John Creswell

Projected Earnings:

Jul 02: \$0.00	Aug 02: \$100,000.00	Sep 02: \$100,000.00
	Mobilization, Temp. Road, Fencing	Detour Road

Scope of Work: The project is to raise approximately 1 mile
of existing U.S. Highway 98 about 1 foot, install 10
concrete box culverts and a 350-foot composite bridge at
locations along the 1-mile project.

Notice of Award: 06 May 02
Notice to Proceed rec'd: 11 Jul 02
Required Completion: 02 Jan 04
Physical Completion:
Performance Evaluation:
Expected Closeout: 1st Quarter FY 04
Progress: Scheduled - 3%; Actual - 0%

Status:

Partnering and Preconstruction meetings held 6 & 7 Jun 02.
NTP issued 11 Jul 02. ROW issue with FDOT and landowner
pending. Contractor mobilizing. Erosion control, fencing,
and surveying in progress.

Claims: NONE Mods: Issued - 0 Pending - 5

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
31 July 2002

Contract Number: DACW17-02-C-0020 (cont'd)

Suffix "A" (Additional swale): This mod adds cost for constructing an additional swale as required by DEP permit. The RFP has not been sent to the contractor. Awaiting possible permit modification to eliminate the swale due to construction of a borrow pit that would replace the swale for prevention of site run-off.

Suffix "B" (Gov't provided borrow site): The Gov't is considering providing borrow for the construction of the detour road. RFP is awaiting the DEP permit mod.

Suffix "C" (Elimination of static load testing): Eliminates the contract requirement to static load testing on piles. RFP sent 26 Jun 02. Awaiting proposal.

Suffix "D" (Clarify note 1/ sheet S-101): Clarifies the FDOT reference for handrails. No cost. Mod to Contracts on 27 Jun 2002. Awaiting Issuance of Mod by Contracts.

Suffix "E" (Delete handrails): Discussions for eliminating the handrail requirement surfaced during discussions for Suffix D. RFP sent 03 Jul 02. Awaiting proposal.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
31 July 2002

CONTRACTS TO BE AWARDED WITHIN IN THE NEXT SIX MONTHS:

Contract Description: KRR #6A1 (S-83 & S-84)
Contract Amount: \$5 - 10 Million
Status: Gulf Group low bidder \$7.8 Million (FY 02).
Awaiting award of contract.

Contract Description: Franklin Lock Emergency Generator &
Building
Contract Amount: \$ 1 Million
Status: Bid opening scheduled for 30 Jul 02.

Contract Description: Manatee Harbor Construction &
Maintenance Dredging
Contract Amount: \$15 - 20 Million
Status: Proposals due 13 Aug 02.

Contract Description: Gordon Pass Maintenance Dredging
Contract Amount: \$1 - 3 Million
Status: Bid opening scheduled for 15 Aug 02.

Contract Description: Franklin Lock Bulkhead Repairs
Contract Amount: \$0.2 Million
Status: Bid opening scheduled for 16 Aug 02.

Contract Description: KRR #7A (Structure 65B Radio Tower)
(SBA 8(a) Program)(RFP No. DACW17-01-R-0021)
Contract Amount: \$0.5 Million
Status: Madrid Engineering Group, Inc. of Bartow, Florida
(8(a) firm) selected. Cost proposal has been received.

Contract Description: KRR #16 (Avon Park Fence) (SBA 8(a)
Program)
Contract Amount: \$0.7 Million
Status: Bell & Sons, an 8(a) firm has been selected. Cost
proposal has been received.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
31 July 2002

CONTRACTS TO BE AWARDED WITHIN IN THE NEXT SIX MONTHS
(Cont'd)

Contract Description: KRR #6A2 (Istokpoga Canal)
Contract Amount: \$ 5 - 10 Million
Status: Bid opening to be scheduled (FY Feb 03).

Contract Description: Franklin Lock Timber Guidewall
Replacement
Contract Amount: \$1.00 Million
Status: Bid opening has been postponed.

Contract Description: Suwannee River Maintenance Dredging
Contract Amount: \$1 Million
Status: Bid opening has been postponed until March 03.

Contract Description: Lake Trafford Environmental Cleanup
Contract Amount: \$12.00 Million
Status: Because of funding issues, award will not be made.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
EPA SUPERFUND SUPPORT PROGRAM
REMEDIAL ACTION (RA)
31 July 2002

Project - Zellwood Groundwater Contamination Site,
Zellwood, FL

Lead - Federal, EPA, Region IV

Contractor - EPA Contractor: Tetra-Tech, Inc.(ARCS);

Subcontractor No. 1 - OMH, Inc. Tetra-Tech, Inc.(ARCS);

Subcontractor No. 2 - Chem Waste (Rust), Inc.

Mowing Contractor - Enviropure

Sampling Contractor - Roy F. Weston, Inc.

RA Amount - Estimated under \$10,000,000 (Total Project).

EPA Support Agreement - Number DW96934534 for partial
oversight, reviews, and testing.

Scope of Work - Contract Number 1 will excavate
contaminated soils. Contract Number 2 is for
solidification of the contaminated soil and to have well
monitoring, grass maintenance, and debris cleanup by USACE.
Quarterly testing completed. Continued maintenance in FY's
96, 97, 98, 99, 00, and 01. Contract DACW17-01-M-0095
awarded Enviropure to include monthly mowing and turf
maintenance through FY 01.

Status and Schedule - Project will not be extended into FY
02 due to local environmental agency and/or PRP assuming
future site maintenance. Final payment has been made for
the last mowing event under contract DACW17-01-M-0095.
During last site visit it was observed that the adjacent
landowner has placed a combination lock on gate preventing
vehicle access to site. Combination has not been provided
to the Government.

Progress - Progress has been in accordance with original
schedule.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
EPA SUPERFUND SUPPORT PROGRAM
REMEDIAL ACTION (RA)
31 July 2002

Project - City Industries Superfund Site, Winter Park,
Florida

Lead - Federal, EPA, Region IV

Contractor - EPA Contractor: ERM-Enviroclean

RA Amount - \$1,704,106.70 (Total Project)

Agreement - EPA/USACE Interagency Agreement

Scope of Work - Groundwater extraction and treatment by air stripping and purification system. Full time oversight by Gulf Coast Area Office during construction and once per month during O&M.

Schedule - Construction (RA) complete May 94. O&M period continuing through FY's 99, 00, 01, and 02.

Progress - Construction - 100 percent; O&M Operations - continued through FY 02.

Status - CESAJ-CO-G continues monthly inspections of contracted O&M operations.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
EPA SUPERFUND SUPPORT PROGRAM
REMEDIAL ACTION (RA)
31 July 2002

Project - Reeves Southeastern Superfund Site, Tampa,
Florida

Lead - PRP with EPA, Region IV

Contractor - PRP Contractor, OHM Remediation Services

RA Amount - NA

EPA Agreement - MOA (USACE and EPA)

Scope of Work - Performing inspections as needed by EPA.

Schedule - Completion date was Jul 00.

Progress - All taskings issued to date are 100% complete.

Status - Expect additional work to be added to this project
(a culvert installation).

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
EPA SUPERFUND SUPPORT PROGRAM
REMEDIAL ACTION (RA)
31 July 2002

Project - Stauffer Chemical Superfund Site, Tampa, Florida
Lead - PRP with EPA, Region IV
Contractor - PRP Contractor, OHM Remediation Services
RA Amount - NA
EPA Agreement - MOA (USACE and EPA)

Scope of Work - Performing inspections as needed by EPA.

Schedule - Estimated completion date is Jul 02.
Progress - First batch is in the Big Tent. Contractor is monitoring remediation electronically off site.

Status - CESAJ-CO-G continues monthly inspections of contracted O&M operations.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
EPA SUPERFUND SUPPORT PROGRAM
REMEDIAL ACTION (RA)
31 July 2002

Project - Alaric, Inc. Superfund Site, Tampa, Florida
Lead - PRP with EPA, Region IV
Contractor - EPA Contractor, The IT Group
RA Amount - NA
EPA Agreement - MOA (USACE and EPA)

Scope of Work - Performing inspections as needed by EPA.

Schedule - Estimated completion date is Jul 02.

Progress - All taskings issued to date are 100% complete.

Status - Hazardous Waste Manifests for Waste Samples were inspected and signed by Mr. Rutger, 06 Feb 01.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
HUD SUPPORT PROGRAM - FLORIDA AREA
31 July 2002

Project: HUD Florida Support Program

Lead: Jacksonville Dist. & HUD Jacksonville Field Office

Contractor: N/A

Amount (Jacksonville Funds (CO-G)): N/A

HUD Support Agreement: OCE/HUD prepared Implementing Instructions, Guidance for Executing Memorandum of Understanding.

Scope of Work: Provide technical support and inspection of local HUD housing based on requirements of Work Order (WO) prepared by HUD Office.

Schedule: See Status remarks below.

Progress: N/A

Status: No current assignments.

PHYSICALLY COMPLETED BUT NOT CLOSED OUT

SOUTH FLORIDA AREA OFFICE

31 July 2002

Contract Number: DACW17-89-C-0042

Contractor: DPSI (Tom Quinn)

Contract Description: Structures 96C and 96D, Upper St.
Johns River Basin, Cnt 4A

Original Contract Amount: \$2,400,232.20

Current Contract Amount: \$2,604,037.35

Contracting Officer: Claudia Hundley

Project Manager: Steven Robinson

Scope of Work:

Award Date: 8 September 1989

Notice to Proceed Date: 2 January 1990

Required Completion: 18 September 1995

Physical Completion Date: 21 September 1995

Performance Eval: 9 June 1994

Expected Closeout: 31 December 2002

Status: Quinn in bankruptcy. LDs have been held through 31 Jan 92. Correction of deficient work (latent defects) left by Quinn was reprocured under 95-C-0015. Unilateral mod was issued to deduct cost of reprocurement, adjust actual quantities and other credits. Quinn submitted DSC claim. CID investigated. DCAA Support Audit for CID started September, discontinued then resumed in December 00. OC met with CID 24 Jan 02. **OC followed up 22 Jul 02 on status.**

Pending Claims: 1

Mods: Issued - 18 Pending - 0

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-89-C-0042 (Cont'd)
Claim No. 1, Defective Specifications, Differing Site
Conditions, Over Inspection and Active Interference
Additional Work and Delays - Amount \$932,135 and 367 days.

Initial letter: 1/20/97 Certified: 5/15/98
COD Due: TBD COD Issued:

KO notified Contractor on 5 Nov 97 found no merit (not a COD). Contractor in letter dated 15 May 98 converted the REA into a claim. COE retained consultant. EN response was for no merit. COD date has been postponed several times in agreement with Contractor's attorney until after a meeting between the parties and receipt of Superintendent's diary. Government Consultant found no merit. Contracting Officer letter sent 29 Sep 99 informing Contractor of referral to CID for possible fraud. 4 Nov 99 letter from DPSI stated they had found the diaries and took exception to the investigation. It accused government of delaying responses. C.O. responded laying out events. CID retrieved three diaries. **OC followed up 22 Jul 02 with CID on status.** - PASCUAL/TURNER

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-99-C-0043
Contractor: Ingersoll-Dresser Pump Company

Contract Description: C-51 Pump Machinery Contract for S-319 and S-362

Original Contract Amount: \$21,320,403.00

Current Contract Amount: \$22,311,403.00

Contracting Officer: Harley Hartley

Project Manager: Paul Moczynski

Projected Earnings: Sep: \$500,000

Scope of Work: Furnish all supervision, engineering, labor, materials, plant, and equipment to perform the work, required for three (3) 960 cfs pumping units and two (2) 550 cfs pumping units that are vertical shaft, axial flow impeller type pumps each at S-319 and S-362. The work involves preparing drawings and data to manufacture, shop and field test, to prepare and load for shipment, and to deliver the equipment with all the accessories and spare parts. The equipment and materials furnished in this contract will be installed by other contractors, one for S-319 and one for S-362 Pumping Stations, under the direction of erecting engineers services provided in this contract.

Award Date: 14 May 1999

Notice to Proceed Date: 15 June 1999

Required Completion: 12 February 2002

Physical Completion Date:

Progress: Scheduled - 100%; Actual - 84%

Status: Two of SFWMD's existing pump stations recently experienced pump bearing failures. All PS 319 pump bearing have been replaced. All three 960cfs pumps have been delivered and installed to PS 319 and both 550cfs pumps have been delivered to PS 319 and one has been installed.

Pending Claims: 0

Mods: Issued - 5; Pending - 0

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-99-C-0058

Contractor: Wilkinson & Jenkins Construction Co., Inc.

Contract Description: North Bank Revetment Rehabilitation
and Construction Canaveral Harbor, Florida

Original Contract Amount: \$2,797,800.00

Current Contract Amount: \$2,902,877.43

Contracting Officer: Claudia Hundley

Project Manager: Jerry Scarborough

Scope of Work: The project consists of rehabilitating approximately 131 linear feet at the east end of the North Bank and of constructing approximately 2800 linear feet of new revetment from Sta. 190+00 to Sta. 217+47 along the North Bank shoreline adjacent to Cut-2 and Cut-3. The amount of armor stone to be placed for the rehabilitation is approximately 1,500 tons plus reusable armor stone, and the amount of armor stone for the new construction is approximately 41,000 tons. There will be approximately 4,000 CY of excavated material with approximately 11,000 CY used as backfill. The project requires the removal and stockpiling of armor stone from the rehabilitation area and removal and disposal of miscellaneous stone and rubble found in the process of site preparation. This work also includes Turbidity Monitoring.

Award Date: 21 August 1999

Notice to Proceed Date: 25 October 1999

Required Completion: 27 October 2000

Physical Completion Date: 14 September 2000

Performance Evaluation: 28 Dec 2001.

Expected Closeout: 4th Quarter FY 02

Status: **Final Payment Processing. Scheduled to be paid on
28 July 2002. LAST REPORT!!**

Pending Claims: 0

Mods: Issued - 9; Pending - 0

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0002
Contractor: Harry Pepper & Associates, Inc.

Contract Description: Emergency Contract for Temporary
Pumping Station 332B, Dade County
Original Contract Amount: \$7,285,332.00 (Award Fee of 10%
is included)
Current Contract Amount: \$9,706,663.49
Contracting Officer: Claudia Hundley
Project Manager: Cheryl Ulrich

Scope of Work: Pumping Station 332B shall be constructed adjacent to Levee L31N approximately 2.5 miles north of Canal 103. The pump station shall include the following: Platform, four 125 cfs diesel engine driven pumps, one 75 cfs electric motor driven pump, five discharge pipes, and outlet structure. Discharge pipes are approximately 2,230 feet long. Four of the pipes are 5 feet in diameter and one pipe is 4 feet in diameter. The outlet structure shall be constructed of concrete and consist of an endwall, sidewalls, and steel flap gates. The outlet structure shall discharge into a detention area. The detention area shall be approximately 162 acres. A perimeter berm shall be constructed around the detention area. The perimeter berm shall be about 2.3 feet high with an 8-foot top width. Construction of the perimeter berm shall require approximately 20,000 cubic yards of material. Borrow material for construction of the berm shall be excavated from inside the detention area.

Award Date: 14 January 2000
Notice to Proceed Date: 21 January 2000
Required Completion: 23 June 2001 (includes time extension for mods to date)
Required Completion for Award Fee: 13 April 2000
Physical Completion Date: 12 April 2000 (Substantially complete)
Performance Evaluation: 6 February 2001
Expected Closeout: 4th Quarter FY 02

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0002 (Cont'd)

Status: Mod

Pending Claims: 0

Mods: Issued - 22; Pending - 1

Suffix "K": 19 April 2000; Metal Structure and Spillway Containment. Mod has been renegotiated. AO prepared PNM, sent to CT-C for preliminary review. Contractor has been notified about the delay in processing. CT-C had comments. AO requested information from EN regarding reasonable level of effort. **AO responded to CT-C comments on 2 July 2002.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0009
Contractor: Bell Constructors

Contract Description: Pump Station 319, C-51 (STA-1E)
Original Contract Amount: \$13,996,910.00 (w/o Fee Award)
Potential Fee Award: \$1,399,691.00
Current Contract Amount: **\$16,775,204.21**
Contracting Officer: Claudia Hundley
Project Manager: Paul Moczynski

Projected Earnings:
July: \$1,200,000 August: \$1,200,000 **September:**
\$1,000,000

Scope of Work: S-319 will serve as the inflow pumping station for Storm Water Treatment Area No. 1 East. Work includes construction of the pumping station substructure and superstructure, providing the pumping station auxiliary equipment, related mechanical and electrical systems, installation of pumps (three 960 CFS pumps and two 550 cfs pumps), diesel engine drive units (12 cyl-1968 hp and 8 cyl-1210 hp), right angle gear reducers, and diesel engine instrumentation, earthwork adjacent to the pumping station, and miscellaneous civil works.

Award Date: 4 April 2000
Notice to Proceed Date: 4 May 2000
Original Required Completion: 23 June 2002 (780 cds)
Current Required Completion Date: **16 Sep 2002 (865 cds)**
Physical Completion Date:
Progress: Scheduled **76%** Actual **70%** (-98 days float)

Status: Concrete placement of sub structure, intake and base slabs completed. Concrete for pier walls and abutments near completion. Cutoff walls driven. Sheet pile Wing Walls driven. Installation of mechanical piping, reinforcing and electrical conduit in machinery floor has resumed when UCA issued. Pour on machinery floor in Bay 5 occurred on February 21, 2002. The contractor completed pouring all machinery floors. Bell received and installed 960 cfs Pump Element (Impeller Housing), Inner Column, and the Support Heads/Discharge Head Assembly for Bays 3,4, and 5. **The contractor completed pouring concrete in the structure to elevation 30 ft.** Bell also completed pouring

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 June 2002

Contract Number: DACW17-00-C-0009 (Cont'd)

the north and south walls in Bays 1, 2, and 3 to elevation 49 ft. They are starting to form the second lift for the walls to elevation 67.13. Bell requested the delivery of 550 cfs pumps the week of **July 23rd**. Significant impacts on critical path, especially from the Suffix "O" Modification, are now showing -98 of float. The Corps conducted a regroup meeting with District personnel, HDC, Flowserve, and Bell on June 20, 2002, to discuss the process of planning and coordinating a startup and testing plan for the pumps. **A partnering regroup meeting is scheduled for August 7th.**

Pending Claims: 0

Mods: Issued - 35 ; Pending - 3 REAs - 5

Pending Modifications:

Suffix "O" Redesign of machinery floor, relocate door, Ventilation Fans, Hoods and Louvers. UCA (P00022) definitized by P00029 IAO \$560,000.00. Resident Office negotiated the actual direct work costs for this change order on April 1, 2002, for \$560,000.00. The resident office prepared another PNO discussing the negotiation objectives for the impacts resulting from this change order. The District is in the process of reviewing the Resident Office's PNO, submitted to the District on **June 14.**

Suffix "V" Change in vortex breaker bracing and configuration. RFP issued 26 April 2002. Received the contractor's Suffix "V" proposal on June 10, 2002, for \$55,123.00 and 30 days. The Resident Office is prepared to negotiate with the contractor.

Suffix "W" Clarification of control schematics. RFP issued 21 May 2002.

REAs

Grounding Mat Modification, additional specialized equipment costs. \$13,113.18. Resident Office evaluating.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0009 (Cont'd)

Expansion Couplings, \$20,552.90 and 5 days. Resident Office asked for additional justification.

Additional Grounding, \$38,498.80 and 15 days. Resident Office evaluating, requested additional documentation from contractor

Grout Sole Plates, \$52,561.84 and 0 days. Denied.
Extra Costs for Ground Rod Covers. Denied.

Finalized Modifications:

- P00001 - Administrative, Funding to \$3,070,075.00.
- P00002 - Suffix "B", Telephone Equipment and Service. \$10,000.00 and 0 days.
- P00003 - Administrative, Change Bid numbers from Mod P00002.
- P00004 - Fee Award of 1st period, \$157,913.36 and 0 days.
- P00005 - Suffix "C", Repair Access Road, \$40,485.37 and 0 days.
- P00006 - Suffix "E", Differing Site Condition Upper Rock, \$81,517.12 and 13 days.
- P00007 - Administrative, Funding to \$3,578,075.00
- P00008 - Suffix "I": Gate Height Change. \$2,270.97, and 0 days.
- P00009 - Fee Award of 2nd period, \$163,440.33 and 0 days.
- P00010 - Suffix "F": Differing Site Condition - Lower Rock Layer, \$41,000 and 7 days.
- P00011 - Administrative, Funding to \$15,716,062.00.
- P00012 - Fee Award of 3rd period, \$163,440.33 and 0 days.
- P00013 - Administrative, Funding to \$6,371,062.00.
- P00014 - Suffixes "H" & "J": Misc. structural and mechanical design changes. \$40,391.63 and 0 days.
- P00015 - Fee Award of 4th period, \$159,707.83 and 0 days.
- P00016 - Suffix "D": Miscellaneous Changes. Engineering Division furnished revised contract drawings (100 sheets), \$39,724.10 and 0 days.
- P00017 - Funding to \$6,648,948.42.
- P00018 - Funding to \$7,628,790.42.
- P00019 - Suffix "A": Electrical mechanical changes, \$90,000.000 and 7 days.
- P00020 - Fee award of 5th period, \$165,091.24 and 0 days

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0009 (Cont'd)

- P00021 - Suffix "M": Design change for controls, \$5,918.94 and 0 days.
- P00022 - Suffix "O": UCA for \$373,491.00
- P00023 - Funding to \$9,728,790.42
- P00024 - Fee award of 6th period, \$165,091.24 and 0 days
- P00025 - Suffix "Q": Fill vent holes \$7,091.00 and 0 days
- P00026 - Suffix "K": Grouting of Suction Liners \$91,000.00 and 21 days
- P00027 - Suffix "N": Paint pump components and trash rack \$163,514.01 and 21 days.
- P00028 - Payment for material stored off site \$0.00 and 0 days
- P00029 - Suffix "O": Increase UCA to \$560,000.00
- P00030 - Fee award of 6th period, \$165,091.24 and 0 days
- P00031 - Suffix "U": Excavation of additional fill and rock removal in discharge area, \$52,782.50 and 0 days
- P00032 - Suffix "R": Changes to ventilation system fans, louvers, and dampers, \$91,550.00 and 5 days
- P00033 - Suffix "T": Changes to provide trash rake trolley and cable storage, \$57,623.00 and 0 days
- P00034 - Suffix "P": Mechanical and electrical design changes, \$143,000.00 and 23 days**
- P00035 - Suffix "S": Changes to provide water-cooled emergency generators, \$120,650.00 and 9 days**

Total of Modifications affecting contract price
\$1,638,518.70

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0021
Contractor: L.C.C.I. Construction Corporation

Contract Description: Artificial Reef Construction, Ft.
Pierce Shore Protection Project, St. Lucie County, FL.
Original Contract Amount: \$540,000.00
Current Contract Amount: \$540,000.00
Contracting Officer: Claudia Hundley
Project Manager: Rick McMillen

Projected Earnings: Pending Contractor's submission of
settlement costs due to Termination for Convenience of the
Government issued 7 June 01.

Scope of Work: Ft. Pierce Artificial Reef. Work consists
of constructing an artificial reef area of 2.7 acres, which
will be 1,200 ft offshore in 10 to 15 ft of water. It will
be built of natural limestone or a combination of limestone
and concrete using an estimated quantity of 10,500 tons.
The limestone shall be sized between 2 and 5 ft diameter.
If concrete pieces are used, each piece shall have a
minimum weight of 1 ton. The reef will contain no less
than 50% (by weight) of natural limestone. The reef will
be constructed in three strips parallel to the shore. A
staging area is provided inside the inlet.

Award Date: 22 June 2000
Notice to Proceed Date: 29 July 2000
Required Completion: 14 February 2001
Physical Completion Date:
Progress: Scheduled - 100%; Actual - 12%
Termination Date: 6 June 2002

Status: Interim unsatisfactory performance evaluation sent
6 March 01. On 11 Apr 01, LCCI demobilized their equipment
from the staging area in Ft Pierce to Stuart. Contracting
Officer sent letter to LCCI on 18 May advising that the
suspension was partially lifted to allow them to correct
the non-conforming work on the project by 25 May. LCCI
failed to correct the non-conforming work. The Corps
contracted for divers to correct the non-conforming work on
25 and 26 June to eliminate the safety hazard to recreation

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0021 (Cont'd)

divers. The Contracting Officer issued a Termination for Convenience by the Government to LCCI on 7 June 2001. Contractor has requested interim payment for work performed prior to termination. Payment previously withheld due to LDs, which the contractor claims are weather related. No payment is to be made until contractor submits settlement proposal. Termination Conference was held on 7 Aug 2001. At that time the contractor indicated he plans to have a settlement proposal to COE by the end of September 2001. Proposal not received by 30 September. Subcontractor to invoke Miller Act. Received settlement proposal from contractor. Requested backup documentation. Received documentation 13 November. Contractor submitted partial pay request with settlement proposal. CO-CC has performed technical evaluation and audit request. Contracting Officer has advised that no payment will be made until audit is completed in the middle of April 02. Auditor requested additional information. AO provided requested information on 16 April 2002. Audit issued on 12 June 2002. PNO established 20 June 2002. **PNO routing for signature on 22 July 2002.**

Pending Claims: 0

Mods: Issued - 2; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0039
Contractor: Shaw Environmental & Infrastructure, Inc.

Contract Description: Western C-11 Basin Phase 1, Pumping Station 9A, Critical Restoration Project, Central and Southern Florida Project

Original Contract Amount: \$5,915,495.00

Current Contract Amount: \$6,072,926.00

Contracting Officer: **Cindi Jones**

Project Manager: Brad Clark

Projected Earnings:

July: **\$300,000**

August: **\$100,000**

Scope of Work: Western C-11 Basin Water Quality Improvement - Phase 1 - Pumping Station S-9A. Phase 1 consists of the construction of Pumping Station S-9A, which will serve to back-pump clean seepage water that has been isolated from urban and farm runoff into the WCA-3A conservation area. Construction includes the following: a) installation of two 175-cfs pumps and two 75-cfs pumps. All pumps will be vertical impeller types. Two will be driven by diesel engines and two driven directly by electric motors. b) equipment will include a trash rake, a bridge crane and standby generator. c) construction will include the station substructure, a fully enclosed building for equipment, one access bridge, trash rakes, and related civil works. d) other construction involves the approach and discharge channels.

Award Date: 19 September 2000

Notice to Proceed Date: 13 November 2000

Required Completion: **11 April 2002 (once Suffix K is executed)**

Physical Completion Date:

Progress: Scheduled - 100%; Actual - **95%**

Status: Superstructure complete except for crane, handrails, doors and louver installation. Thermoplastic roof installation complete. Culvert S9XN work complete. Removal of temporary sheet piles complete. Final grading around building is complete. Trashrakes have been installed and training has been performed on these. Electrical and control work ongoing. The pumps and motors are installed.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0039 (cont'd)

Startup and testing dates had been set for June 18 and 19, but date has slipped due to unforeseen problems. Contractor's preliminary testing has revealed a problem with the gearbox on the 54" pump located on bay #4 (north). This gearbox has been shipped back to the manufacturer in Texas for repairs. This will delay testing and ultimately completion of the facility beyond the contractor's expected date of 1 July 2002. Training will occur after testing.

Pending Claims: 0 Mods: Issued - **12**; Pending - 3

Suffix "G"; Relocation of Service Panel; Relocate 1200 amp service disconnect panel so that it is perpendicular to the original location and adjacent to the sheet pile cap south of the station. Provide concrete curb along east edge of service ramp. Provide two protection bollards and extend concrete service ramp to the end of the service panel as shown in sketch. Proposal from contractor for \$94,887.00 and 20 days. Scope of work meeting with the contractor revealed proposal includes unrelated perceived REA costs for electrical work. Copy of proposal sent to designer for comments. Meeting held on 5 April with contractor and electrical designer. Discussions mainly centered on perceived REA and associated impact to this Suffix. Contractor provided revised proposal for \$38,054.21 and 20 days. Scheduled to hold negotiations by 30 June.

Suffix "J"; Discharge Rip Rap; Place additional rip rap to raise the design elevation of protected areas from EL 6.0 to 11.0 along the northern embankment of the discharge basin and the embankment between S-9 and S-9A. Proposal from contractor for \$74,651.25 and 7 days. Contractor's proposal based on bid unit price (line item 008) of \$125.00/S.Y. of placed stone. Contractor riprap installation methods are in question. The contractor did not provide additional bedding material for riprap installation as required by the contract. The contractor has provided test results showing the existing bank fill material meets requirements for bedding material. The Government conducted additional tests to determine veracity of contractor's results and these have been

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0039 (cont'd)

confirmed by the testing company. Scheduled to hold negotiations by 30 June.

Suffix "K"; Fuel Piping; In lieu of routing new fuel return piping from S-9A to S-9 as required by the contract, route the fuel overflow lines from the required day tanks within S-9A into a new overflow fuel storage tank mounted in an elevated platform. This will avoid requirements for a new transfer pump, additional sensors and wiring, and new monitoring panel at S-9. RFP forwarded to contractor. Proposal from contractor for \$42,193 and 29 days. Settled for \$40,598.00 and 29 days.

Three other items have been settled with the contractor. These have not been assigned suffixes and will be included in the mod for Suffix K. These are the result from additional work associated with responses to RFIs. These are:

1. Additional handrails adjacent to trash rake - Settled at \$10,000 and 10 days.
2. Miscellaneous electrical system modifications - Settled at \$10,420 and 7 days.
3. **Site modification for installation of CWA No. 3 - Settled at \$9,437.00 and 5 days.**

Modification sent to contractor for signature on 17 July 2002.

Suffix "L"; Louvers. Received RFI. Louvers specified in contract are not adequate for rain intrusion during storm events. AO preparing RFP.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0040
Contractor: Grundy Marine Construction Company

Contract Description: Central and Southern Florida
Ecosystem Restoration, East Coast Canal Structures, C-4,
Structure 380, Dade County, Florida

Original Contract Amount: \$1,190,000.00
Current Contract Amount: \$2,072,393.67
Contracting Officer: Claudia Hundley
Project Manager: Luis R. Perez
Projected Earnings:
July: \$174,000

Scope of Work: Work involves the construction of the following: (a) Flashboard weir - timber weir boards, 72-inch diameter outflow pipe, weir riser, soil excavation and backfill, (b) removal of existing weir riser - removal of weir riser and 72 inch diameter outflow pipe, soil excavation and backfill, (c) cofferdam - steel sheet piles, excavation of soil and rock, installation of tremie concrete and rock anchors, dewater system, (d) bypass canal - excavation of earth material to provide a temporary diversion channel (e) control structure - approx. 58 foot long reinforced concrete headwall, 5-72 inch diameter cmp pipes, electrically operated slide gates and controls, (f) Control building - precast concrete building, and a back-up generator system, (g) Site Work - grading, excavation, fill, apron and embankment stabilization with riprap, fencing, and utility connections.

Award Date: 30 September 2000
Notice to Proceed Date: 16 November 2000
Required Completion: 22 July 2002
Physical Completion Date:
Progress: Scheduled - **100%**; Actual - **99%**

Status: Project schedule has been impacted by discovery of UXOs and a DSC where a rock layer was found to be approx. 4 ft higher than anticipated. Contractor independently shutdown construction operations while he focused on submittals. The contractor started construction operations again on 6 October by hauling the oversized stone offsite and started excavating on 15 October.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 002

Contract Number: DACW17-00-C-0040 (cont'd)

Drilling of structure and manatee barrier piles has begun. Rock layer on canal found to be deeper than expected at both the operating structure and manatee barrier locations. Installation procedure and size of several piles is being altered to allow the piles to penetrate 10 feet into the rock layer. In addition, the manatee barrier service platform elevation is to be raised up to 6-10.25" (bottom of stringer at EL 6.0 plus 9" stringer and 1.25" grating). Contractor has begun assembling manatee barriers and screen. Concrete building has been set in place. Contractor has installed all culverts. Manatee barrier installation at G-119 has been completed. **Manatee barrier needs to be raised so that it is 2 feet above the maximum recorded tailwater gage reading at G-119.**

Pending Claims: 0; Mods: Issued - 11; Pending - 2

Suffix "G"; Control Building Openings; In control building, provide new openings and relocate exhaust fan/louver to prevent exhaust fume short-cycling. Also, provide revised lock boxes for control building doors and stilling wells. Settled for \$10,603.91. **Awaiting Contractor's signature. A modification will be prepared to delete this change.**

Suffix "H"; Security Fencing; Provide security fencing around manatee barrier walkway entrance and culvert structure to prevent access of unauthorized personnel. Remove south section of manatee barrier walkway and reuse as walkway for access to Culvert #6. Settled for \$15,023.62. **Awaiting contractor's signature.**

Suffix "I"; Manatee Barriers. Raise elevation of manatee barrier. RFP sent to contractor 22 Jul 02.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0041
Contractor: NATCO Limited Partnership

Contract Description: Modifications to Sunny Isles Segment
and Beach Renourishment at Miami Beach Shore Protection
Project, Dade County

Original Contract Amount: \$15,249,913.00
Current Contract Amount: \$19,014,579.73 (includes Option
A)

Contracting Officer: Claudia Hundley
Project Manager: Charles Stevens

Projected Earnings: **July: \$0 Aug: \$500,000 Sep: \$0**

Name of Dredge: Dodge Island
Dredge Type: Hopper Dredge
Disposal Area: Beach Disposal
Disposal Type: Pipeline

Scope of Work: Project is being modified to have a widened beach berm and an offshore breakwater. The area to be nourished is located at Sunny Isles and Golden Beach DNR-6 to DNR-19 (650,000 CY). The borrow area for this project is located offshore some 15,000 ft southeast of Government Cut. A rock disposal area is provided for rocks in excess of 1-inch diameter. Work also includes the construction of two 375-foot offshore breakwaters, 250-ft apart, at the north end of Sunny Isles. The breakwater will lay approx. 500 ft from the seawall in 8 to 11 ft of water based on MLW. The breakwater will be a segmented rubble mound structure using 3.5- to 6.5-ton 12-inch marine mattress and filter fabric. Protection of the environment, especially the existing reef system is of paramount importance. The optional work includes nourishing approx. 2,500 feet of the 63rd Street area of Miami Beach (approx. 185,000 CY) with approx. a 200-ft berm width from the ECL at EL 9 MLW with a foreshore slope of 1 vertical on 15 horizontal.

Award Date: 26 September 2000
Notice to Proceed Date: 22 January 2001 and 5 April 2001
Second Partial NTP
Required Completion: 1 August 2002
Physical Completion Date: **11 July 2002**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0041 (cont'd)

Progress: Scheduled - **100%**; Actual - **100%**

Status: Started Option A, with sand placement on Miami Beach, on 14 May. NATCO completed the Miami Beach section of the contract on 9 June. The contractor placed 165,470 CY (167,662 CY including compensating slopes) of sand on Miami Beach. The contractor then relocated the jackup booster and submerged pipeline to Sunny Isles (base bid). NATCO started pumping sand on the northern section of Sunny Isles on 13 June and completed the northern portion of Sunny Isles on 3 July. NATCO started working on Golden Beach on 4 July and completed that section of beach on 11 July. The contractor completed placement of material on Sunny Isles on 22 October. NATCO placed a total of 704,353 CY (with compensating slopes) of sand on Sunny Isles. NATCO's subcontractor, Durocher, started the breakwater construction on 31 July. QA Dive Inspection of breakwater conducted on 23 August revealed breakwater was in improper location. Durocher started work on new breakwater on 27 August. Durocher removed the misplaced breakwater on 5 September. The Corps conducted QA Dive inspections on the new breakwater on 7 September and 16 October. Gradation tests conducted on 1 and 6 September failed. The Gradation test conducted at the staging area on 18 September passed and allowed the contractor to continue work on the northern breakwater. The contractor submitted a proposal on Nov 2 (in serial letter #51) with their plan to prepare the first 80 ft of the northern breakwater for acceptance by the Corps of Engineers. The Corps of Engineers accepted their plan on Nov 16 (in serial letter #33) to remove the top layer of rock on the north 80 ft of the north breakwater and place preweighed armor stone of 5 tons or greater. NATCO had to give the Area Office at least 48 hours notice prior to beginning any work on the north breakwater. After completing 95% of the north breakwater, NATCO started working on the south breakwater on November 15. The contractor worked on the south breakwater through 17 January 2002. NATCO gave the field office notification to correct the north 80 feet of the northern breakwater on 14 January 2002. On 16 January 2002, the COR participated in the preparatory meeting and stone gradation check for the north 80 feet of the north BW. The COR was also present

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 May 2002

Contract Number: DACW17-00-C-0041 (cont'd)

when the contractor removed and placed greater than 5 ton rock on 17 and 18 January 2002. QA dive inspections on 11 January 2002 and 21 January 2002 revealed points on the crests of both breakwaters that were not in compliance with the -3 MLW requirement. NATCO requested the Corps' QA dive inspection team to do four final inspections (Jan 22, 26, 29, and Feb 2) before the dive inspectors found the breakwaters acceptable. The 30-day stabilization period began on 2 February 2002, and Sea Systems completed the initial stabilization survey on 5 February 2002. The stabilization period will end on 4 March 2002. The Corps conducted the post stabilization period surveys on 4 March 2002. After analyzing the survey data, the Corps requested the contractor return to place the 30,000 CY as outlined in the contract. The Area Office directed the contractor to return to the project site in their Serial Letter #37. The project completion date was 22 February 2002, and the contractor is currently in liquidated damages. However, the Area Office is reviewing Natco's request for a 65-day time extension due to severe weather experienced during the job. The contractor submitted a request to use the dredge Liberty Island on the remainder of the job instead of the dredge Dodge Island. The District reviewed and approved the request after the contractor addressed the Contracting Officer's concerns about using the screens on the ends of the dragheads to separate sand from rock in the borrow area. After receiving authorization from the Contracting Officer and NMFS (addressing BO for Kemp's Ridley turtles), the contractor returned to the project site on May 4, and placed an additional 42,558 CY of material to refill the template between Sta 118+00 and Sta 137 +49, as a post breakwater construction requirement. NATCO completed placing material on May 11. The final issue for this contract is to resolve the marking of the breakwater. The Corps issued Suffix "A" to NATCO on May 8th, to specify the exact marking system to use on the breakwater. The anchoring systems arrived at the project in early June. **The breakwater marking system arrived on 5 July 02. The contractor completed placing the marking system on 11 July 02.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0041 (Cont'd)

Pending Claims: 0

Mods: Issued - 13; Pending - 1

Suffix "C": Additional Beach Fill - post stabilization. EN-
DC prepared IGE on 4 June 2002. AO preparing PNM.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0043
Contractor: Modern Continental South

Contract Description: Pump Station 362, C-51 (STA-1E).
Original Contract Amount: \$18,601,185.75
Potential Fee Award: \$1,806,118.00
Current Contract Amount: \$19,478,548.93
Contracting Officer: Claudia Hundley
Project Manager: Paul Moczynski

Projected Earnings:

Aug: \$600,000 Sep: \$800,000 Oct: \$800,000

Scope of Work: Work includes construction of the pumping station substructure and superstructure, earthwork adjacent to the pumping station, miscellaneous civil work, installing Government-furnished pumps (three-960 cfs pumps and two-550 cfs pumps), diesels, gear reducers and controls, and providing miscellaneous related mechanical and electrical (two-110 cfs pumps) systems. Other construction to include the pumping station approach, discharge channels and 4.5 mile of access road.

Award Date: 30 September 2000
Notice to Proceed Date: 20 December 2000
Original Required Completion Date: 8 February 2003 (780 CDs)
Current Required Completion: 22 February 2003 (794 CDs)
Physical Completion Date:
Progress: Scheduled - **60%**; Actual - **57%**

Status: Concrete placement for operating floor bay slabs (lift-9) and intake/discharge walls **and gallery slab** ongoing. Electrical work (conduit installation) for operating floor slabs ongoing. Backfill work ongoing.

Superstructure Paint - In CT for CO Decision

Pending Claims: 0
Pending REAs: 0
Mods: Issued - 23; Pending - 4

Pending Modifications:

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0043 (Cont'd)

Suffix "Q": Generator, ventilation and misc. mechanical & electrical changes. Contractor's proposal received on 10 May 2002. **PNO prepared and forwarded to District for approval.**

Suffix W: Type "DX fittings and operating floor trench. **Contractor's proposal submitted on 26 Jun 02.**

Suffix X: Minor Electrical Clarifications. RFP was sent to contractor on 27 Jun 02.

Suffix Y: Engine Exhaust Piping. RFP sent to contractor on 26 Jun 02. Received contractor's proposal on 18 Jul 02.

Finalized Modifications:

P00001 - Administrative, Funding to \$2,000,000.00.
P00002, Suffix "B" - Partnering Workshop Facility Rental, \$334.59 and 0 days.
P00003, Suffixes "C" and "E" - Additional culverts, ditch plugging, boundary surveys and relocate FPL power pole, \$24,662.21 and 0 days.
P00004, Suffixes "D" and "F" - House demolition and removal and canal rock removal, \$6,562.77 and 0 days.
P00005, Suffix "A" - Backflow Gate Height Increase, \$2,182.76 and 0 days.
P00006, Suffix "G" - Telephone Equipment and service, \$7,356.61 and 0 days.
P00007, Administrative, Funding to \$3,632,875.00.
P00008, Suffixes "H" and "J" - Suffix "H"; Rebar, Expansion Joints and Struts. Suffix "J"; VEQ - Overruns for clearing of roads, borrow and deposit areas, \$83,129.46 and 0 days.
P00009, Suffix "K"- Excessive unsuitable material to be removed and replaced with suitable material, \$64,869.00 and 3 days.
P00010, Administrative, Funding to \$5,600,956.25.
P00011, Suffix "L" - Grout GPR Steel Intake Suction Liners, \$36,558.50 and 0 days.
P00012 Fee Award for First Period, \$149,944.29.
P00013, Suffix "N"; STA 1-East Interim Site Drainage Plan, \$36,723.71 and 6 days.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-00-C-0043 (Cont'd)

P00014, Suffix "M"; Road Drainage. \$22,877.27 and 5 days.
P00015, Administrative, Funding to \$6,200,956.25.
P00016, Suffix "O" - Misc. structural and mechanical
changes. \$11,284.92 and 0 days.
P00017, Administrative, Funding to \$8,200,956.25.
P00018, Administrative, Funding to \$11,400,956.25.
P00019, Suffix "P"; Access Road Repair, Structural Changes.
\$20,425.78 and 5 days.
P00020, Fee Award, \$120,595.01.
P00021, Suffix "U" - Variation in Estimated Quantities for
\$2,500 psi concrete. \$277,490.52 and 0 days.
P00022, Suffix "V" - Aggregate surface (8" thick) for
unpaved roads. \$12,365.78 and 0 days.
P00023, Funding to \$12,400,956.25

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-01-C-0002
Contractor: Manson Construction Company

Contract Description: Palm Beach Harbor Maintenance
Dredging

Original Contract Amount: \$809,000.00
Current Contract Amount: \$1,362,946.68
Contracting Officer: Claudia Hundley
Project Manager: Tim Murphy

Name of Dredge: Newport
Dredge Type: Hopper Dredge
Disposal Area: Beach Disposal
Disposal Type: Pipeline

Scope of Work: Maintenance dredging consists of removing 35,000 CY of material from the Entrance Channel, Settling Basin, Cut-1, Cut-2, and an optional bid item for rental of a dredge and labor for dredging scattered shoals, which may exist in the North and South Turning Basins. All material to be placed in the disposal area located adjacent to the south jetty and extends southerly approximately 3,130 feet.

Award Date: 14 November 2000
Notice to Proceed Date: 7 December 2000
Required Completion: 21 January 2001 (for Option A)
Physical Completion Date: 11 January 2001
Performance Eval: 26 Sept 2001
Expected Closeout: **4th** Quarter FY 02

Status: **Final Pay Request signed by Contracting Officer.
Awaiting disbursement.**

Pending Claims: 0
Mods: Issued - 5; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-01-C-0005
Contractor: Weeks Marine, Inc

Contract Description: Beach Renourishment, Hutchinson
Island, Shore Protection Project, Martin County, Florida
Original Contract Amount: \$4,374,000.00
Current Contract Amount: \$4,374,000.00
Contracting Officer: Claudia Hundley
Project Manager: Rick McMillen

Projected Earnings:
On liquidated damages from 30 April 2001 through
10 March 2002.

Name of Dredge: RS Weeks
Dredge Type: Hopper
Disposal Area: Beach Disposal
Disposal Type: Pipeline

Scope of Work: The project provides for placement of
approximately 1.3 million cubic yards of sand on 4.2 miles
of beach on Hutchinson Island in Martin Co. The project
will contain a Base Bid and three option items. The Base
Bid work is 1.6 miles long and requires approximately
562,000 cubic yards. Optional Bid Item A work is
approximately 0.33 miles long south of the Base Bid.
Optional Bid Item B work consists of the construction of a
600-foot dune south of the Option Bid Item A Segment.
Optional Bid Item C, which is 2.1 miles long and north of
the Base Bid area, requires approximately 588,000 cubic
yards. The beach of the Base Bid Item, Optional Bid Item
A, and Optional Bid item C are to be constructed to have a
berm width of 90 feet at Elevation 9.1 Mean Low Water (MLW)
and a protective dune at Elevation 13.6 MLW. The foreshore
slope will be constructed as a 1 vertical to 10 horizontal
slope. The dune require under Option B shall be constructed
from Elevation 5.1 MLW to the existing dune at a slope of 1
vertical on 4 horizontal.

Award Date: 19 January 2001
Notice to Proceed Date: 8 February 2001
Required Completion: 30 April 2001
Physical Completion Date: 10 March 2002
Performance Evaluation:

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-01-C-0005 (Cont'd)

Status: Contractor was not able to complete the project on time. F&WL and DEP issued an extension to the environmental window to 7 May 2001. Corps issued the contractor an Interim Unsatisfactory Performance Evaluation, Cure Notice and Show Cause Letter. Contractor did not complete work within allowed time frame. Retainage withheld held for incomplete payrolls and project schedule. Solicitation was issued for the three options and responses on the solicitation were received on 25 May. Contractor's 15 June 2001 Pay Request for the 17,690 CY that they did not get paid for in May's pay request was returned since the contractor is in LD's. Contractor disputed LD assessment on 11 July 01. Contractor commenced pumping sand on the beach on 26 February 2002 and completed the awarded work on 10 March 2002. Final inspection conducted on 29 March 2002. Contractor has incurred 315 days of LDs. Contractor has requested relief of LDs incurred during turtle window. Contracting Officer reviewing request.

Pending Claims: 0

Mods: Issued - 1; Pending - 1

Suffix "A"; VEQ Underrun. Less than 85% of estimated quantity. Received REA from contractor. Requested IGE on 12 July 2002.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-01-C-0017
Contractor: Harry Pepper & Associates, Inc.

Contract Description: Pump Station 361, Central and Southern Florida Project for Flood Control and Other Purposes

Original Contract Amount: \$2,170,000.00
Current Contract Amount: \$2,183,961.16
Contracting Officer: Cynthia Jones
Project Manager: Paul Moczynski
Projected Earnings:
July: **\$32,200.00**

Scope of Work: The work includes the construction of the pumping station substructure and superstructure, earth work adjacent to the pumping station, miscellaneous civil work, and providing related mechanical and electrical systems.

Award Date: 19 April 2001
Notice to Proceed Date: 30 May 2001
Required Completion: 30 May 2002
Physical Completion Date:
Progress: Scheduled - 100%; Actual - 99%

Status: All concrete is placed for the pump station itself. Rolling door, steel door, and exhaust fans with louvers are installed in the pump station. All paving has been completed. Pilings are constructed for discharge pipe supports and the discharge piping has been installed. The fuel tank with concrete pad is installed. Interior and exterior levees have been constructed. Seeding is mostly completed. Stilling wells and monitoring well have been completed. Seepage canal, discharge canal, discharge basin, and spreader canal have been completed. Prefabricated generator building has been installed. Generator has been placed inside generator building. The start-up for the generator has been completed. The start-up for the pump station itself has been completed.

Pending Claims: 0
Mods: Issued - 3; Pending - 3
Evaluating contractor's proposal for differing site condition (rock). After all testing has been performed, contractor will fill the fuel tank and then bill us.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-01-C-0017 (Cont'd)

Submitted a Request for Proposal, and waiting on a response from the contractor, to change water level sensors and to make changes to the trash rack/rake system so that it comes on automatically when needed.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-01-C-0020
Contractor: Artem, Incorporated

Contract Description: Spillway 155A, Central and Southern
Florida, Palm Beach County

Original Contract Amount: \$3,654,343.26

Current Contract Amount: \$3,700,022.80

Contracting Officer: Claudia Hundley

Project Manager: Paul Moczynski

July: **\$200,000** Aug: **\$150,000** September: **\$800,000**

Scope of Work: The project consists of a reinforced concrete two bay ogee weir spillway structure designed to discharge 1,460 CFS during non-flood conditions in eastern Canal 51. Structure 155A would include a service bridge and riprap protection to protect against erosion. Existing flow would be maintained by construction of a bypass canal during construction.

Award Date: 17 May 2001

Notice to Proceed Date: 15 June 2001

Required Completion: 13 December 2002

Physical Completion Date:

Progress: Scheduled **95%**; Actual **80%**

Progress Schedule has been revised by the contractor.

Status: Contractor has completed excavation and riprap of diversion canal, water has been diverted. Sheet pile installation for the cofferdam is complete. Dewatering operations are in progress. Concrete is complete to elevation 32.2, and are currently working on operating platform. Backfilled behind abutment walls to approximate elevation 7. Excavated down to elevation 7 outside of cofferdam on east and west sides to relieve pressure so that the cross bracing can be removed. Gates are complete and ready for shipment.

Pending Claims: 0

Mods: Pending - 0

Pending Modifications

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-01-C-0020 (Cont'd)

The contractor believes that there will be a material shortage for fill, they are working on computations to verify.

Finalized Modifications

P00001 - Administrative, Funding to \$840,000.00

P00002 - Suffix "A", Increase fixed amount on bid schedule for FPL line relocation per updated costs from FPL. \$2,937.00 and 0 days.

P00003 - Administrative, Funding to \$1,440,000.00

P00004 - Administrative, Funding to \$3,547,280.26 - Due to an administrative error, two P00003 modifications were created.

Modification P00003 signed on 15 Jan 2002 is changed from P00003 to P0006. P00005 is cancelled in its entirety per CT-C.

P00006 - Suffix "C" & "D", Misc. changes (Sheet Pile Cut-off Walls, Monitoring Station Removal, Tree Removal and Turbidity Barrier Removal and Reinstallation) \$41,033.44 and 6 days.

P00007 - Suffix E, Install Warning Signs. \$1,709.10 and 0 days.

P00008 - Administrative, Funding to \$3,700,022.80

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-01-D-0030
Contractor: The Jones Company of South Florida

Contract Description: IDIQ Contract for Small Construction
Projects throughout the State of Florida
Contracting Officer: Edward A. Dias

Scope of Work: South Florida planned work to be
accomplished under this contract is damage repair to the
canal system that resulted from Hurricane Irene and Storm
2000.

Award Date: 18 September 2001.

Task Order # 3;
RFP to Contractor: 9 Feb 2002
NTP: 17 May 02
Required Completion: 19 July 2002
Amount: **\$321,523.70**
Progress: Scheduled - 100%; Actual - 100%
Status: **Final Inspection scheduled for July 19,2002.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-01-C-0026
Contractor: Gulf Group Inc.

Contract Description: Central and Southern Florida
Ecosystem, Critical Project Restoration, Western C-11
Basin, Phase 2, Spillway 381, Broward County

Original Contract Amount: \$3,999,109.84
Current Contract Amount: \$3,952,588.84
Contracting Officer: Cindi Jones
Project Manager: Brad Clark

Scope of Work: Project involves the construction of a
grated spillway structure in the C-11 canal to separate
clean seepage water from stormwater flows.

Award Date: 29 September 2001.
Notice to Proceed Date: 16 November 2001
Original Required Completion: 17 November 2002
Current Required Completion: 17 December 2002
Physical Completion Date: Contract Terminated
Progress: Scheduled - %; Actual - 26%

Status: The contractor submitted a Value Engineering
Proposal on 20 November 2001 for: a) relocating the
diversion canal to the south side of C-11, b) eliminating
the outside sheet pile wall on the diversion canal and
slope the bank from Griffin Road and placing riprap, c)
redesigning the wingwalls and d) redesigning the waler
system at the top of the cofferdam. Preliminary technical
evaluation from the VE recommends approval on the
relocation of the diversion canal (with comments), approval
of the substitution of PZ-27 in lieu of specified AS-36 for
wingwalls (also with comments), and rejection of the
substitution of PZ-27 in lieu of the specified AS-36 for
remaining features of the VECP due to excessive deflection
values. The contractor forwarded revisions to the original
VECP in order to address the previous technical comments.
Contractor has completed mobilization. Contractor has
placed fill and riprap working into the canal from the
south in order to reach the southern side of the cofferdam.
Blasting for southern wingwalls, in addition to north and
south sheetpile of the cofferdam is complete. The
contractor performed excavation for the diversion canal.

PHYSICALLY COMPLETE BUT NOT LCOSSED OUT
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-01-C-0026 (Cont'd)

A partial suspension of work was issued to the contractor on 4 April 2002. The suspension of work is a result of an upcoming redesign for the spillway. The suspension of work allowed the contractor to continue working in order to stabilize the canal banks with riprap and sheetpile as required by the contract. The contractor proceeded with installation of sheetpile along the south bank of the diversion canal. The contractor forwarded a proposal for a contract variation to substitute riprap for the contractually required sheetpile north of the diversion canal. The contractor then proceeded to install temporary riprap north of the diversion canal before the Government could evaluate the variation. Soundings taken on the diversion canal by the government revealed the contractor had not excavated sufficiently to provide the required conveyance. The contractor will excavate the canal to obtain the required depths.

Preliminary information on the new spillway has been discussed with the SFWMD and concurrence has been obtained to proceed with a new design. The new structure would include three gates and use a spillway/gate system as manufactured by Obermeyer-Hydro. Interim unsatisfactory performance evaluation and termination for convenience notices sent to contractor on 30 May 2002. Termination meeting held with contractor on 12 June 2002. Meeting to discuss interim unsatisfactory performance evaluation held on 25 June 2002.

Pending Claims: 0

Mods: Issued - 3; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-01-C-0027
Contractor: Hewett-Kier Construction, Inc.

Contract Description: Melaleuca Research and Quarantine Facility, Fort Lauderdale Research and Education Center

Original Contract Amount: \$4,946,200.00
Current Contract Amount: **\$4,988,192.00**
Contracting Officer: **Claudia Hundley**
Project Manager: Brad Clark

Projected Earnings:
July: **\$200,000** Aug: **\$300,000** September:
\$400,000

Scope of Work: The work consists of the construction of a Biological Control Containment Facility located on the Ft. Lauderdale campus of the University of Florida's Institute of Food and Agricultural Sciences.

Award Date: 29 September 2001.
Notice to Proceed Date: 17 December 2001
Required Completion: **26 January 2003**
Physical Completion Date:
Progress: Scheduled - **28%**; Actual - **30%**

Status: Clearing & grubbing is complete. Contractor has finished the construction of the building pad. Contractor has completed the building footers and is continuing the masonry work. Partial building slab placement occurred early May. The contractor completed installation of in-slab plumbing and electrical conduit prior to building slab concrete. Contractor has concentrated on masonry work and is getting ready to start installation of building structural steel.

Pending Claims: 0
Mods: Issued - 2; Pending - 5

Suffix "A"; County Utility Revisions; Miscellaneous changes to utilities resulting from the Broward County permitting process after award. **SF30 sent to contractor.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-01-C-0027 (Cont'd)

Suffix "C"; Misc. Changes; Provide water lines associated with autoclave. Provide relocation of electrical outlets in break room. Incorporate changes associated with relocation of FPL service to building. RFP forwarded to contractor **17 Jul 02**. Awaiting contractor's proposal.

Suffix "D"; FPL Service Rerouting; Incorporate changes associated with relocation of FPL service to building. Provide new electrical service conduit from project north location into mechanical equipment enclosure. Original routing for electrical service was to be from the south. **SF30 sent to contractor.**

Suffix "E"; Greenhouse Structural Redesign; Incorporate changes associated with structural redesign of greenhouse to meet current wind load requirements of South Florida Building Code. RFP forwarded to contractor. **USDA has found funds(225,000), they are attempting to transfer to COE. Once funds have been transferred (22 Jul 02) we will issue a UCA to the contractor.**

Suffix "F"; NQ9 Conversion to Office; User requested change to convert a storage room to a scientists office. User is purchasing certain items to help keep the costs down. RFP forwarded to contractor 17 Jul 02. Awaiting contractors proposal.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-02-D-0004
Contractor: Gulf Group Inc.

Contract Description: IDIQ Contract for Small Construction
Projects throughout the State of Florida

Original Contract Amount: \$ Will be specified in the Task
Order

Current Contract Amount: \$
Contracting Officer: Edward A. Dias
Project Manager:

Scope of Work: South Florida planned work to be
accomplished under this contract is damage repair to the
canal system that resulted from Hurricane Irene and Storm
2000.

Award Date: 17 October 2001.

Task Order #1; Canal 2
RFP to Contractor: 4 January 2002
Proposal Due: TBD
NTP: TBD
Required Completion: 60 Days after NTP
Amount: TBD
Progress: Scheduled - 0%; Actual - 0%
Status: Final SOW based on agreement with SFWMD. RFP sent
on 9 April. Follow up letter sent 16 May. Final scope of
work issued on June 24, 2002. Negotiation Meeting on
July 9, 2002. Revised proposal will be submitted according
to negotiated items.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-02-D-0005
Contractor: Underwater Engineering Services, Inc.

Contract Description: IDT Manatee Protection System
Original Contract Amount: \$1,112,935.21
Current Contract Amount: \$
Contracting Officer: Ed Diaz
Project Manager: Carl Overstreet

Scope of Work: The work includes the design, fabricating, installing and proof-testing Manatee Protection Systems (MPS). Sixteen structures, having from one to eight gates are to be provided with MPS. The MPS shall use Sensing Devices based on the pressure-sensitive piezo-electric film technology.

Award Date: 17 October 2001.

Task Order #1, S-22

Notice to Proceed Date: 03 December 2001
Required Completion: 15 May 2002
Physical Completion Date: 1 May 2002

Amount: \$264,831.00

Progress: Scheduled - 100%; Actual - 100%
Status: Final inspection of S-22 was performed on 1 May 02. Waiting on O&M Manual and As-Builts from the contractor.

Task Order #2, S-21

Notice to Proceed Date: **June 13, 2002**
Required Completion: **October 11, 2002**
Physical Completion Date:

Amount: \$ 408,076.43

Progress: Scheduled - 0%; Actual - 0%
Status: **TO #2 issued. Pre-dive inspection scheduled for 19 July 2002.**

Task Order # 3, 20G

Notice to Proceed Date: TBD
Required Completion: TBD
Physical Completion Date:

Amount: \$153,781.00

Progress: Scheduled - 0%; Actual - 0%

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-02-D-0006
Contractor: Grundy Marine Construction

Contract Description: IDIQ Contract for Small Construction
Projects throughout the State of Florida
Original Contract Amount: \$ NTE \$400,000.00
Current Contract Amount: \$
Contracting Officer: Edward A. Dias
Project Manager:

Scope of Work: South Florida planned work to be
accomplished under this contract is damage repair to the
canal system that resulted from Hurricane Irene and Storm
2000.

Award Date: 2 November 2001.
Progress: Scheduled - 0%; Actual - 0%

Task Order #1; Canals 100, 100A, 100B, & 100C
RFP to Contractor: 15 January 2002
Proposal : \$229,615.66
NTP: TBD
Required Completion: TBD
Status: Final SOW based on agreement with SFWMD. Received
proposal from contractor. SFWMD to provide gabions and
stone. Contractor to provide equipment and labor.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-02-C-0006
Contractor: B & B Dredging Company

Contract Description: O&M Palm Beach Harbor Maintenance
Dredging

Original Contract Amount: \$1,515,500.00
Current Contract Amount: \$1,834,500.00
Contracting Officer: Claudia Hundley
Project Manager: Tim Murphy

Projected Earnings: Pending final quantity modification

Scope of Work: Maintenance dredging consists of removing 35,000 CY of material from the Entrance Channel, Settling Basin, Cut-1, Cut-2, and an optional bid item for rental of a dredge and labor for dredging scattered shoals, which may exist in the North and South Turning Basins. All material to be placed in the disposal area located adjacent to the south jetty and extends southerly approximately 3,130 feet.

Award Date: 17 November 2001.
Notice to Proceed Date: 27 November 2001
Required Completion: 7 March 2002
Physical Completion Date: 19 March 2002
Performance Evaluation:

Expected Closeout:

Status: Closeout pending overrun modification.

Pending Claims: 0
Mods: Issued - 7 Pending - 1

Pending Modifications:

Suffix F: Overrun above 115%. Mod P00006 was prepared to pay contractor for overrun up to 115% of estimated quantity at the contract unit price. **Received contractor's proposal for overrun above 115% of estimated quantity and damages to equipment due to severe weather associated with additional days required to dredge overrun. AO preparing PNO.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 002

Contract Number: DACW17-02-C-0007
Contractor: URS Group, Inc.

Contract Description: Contract 5, STA 1-E, C-51
Original Contract Amount: \$13,458,158.37
Current Contract Amount: \$13,458,158.37
Contracting Officer: Cynthia Jones
Project Manager: Paul Moczynski

Projected Earnings:
Jul: \$2,100,000 Aug: \$1,900,000 Sep: \$1,100,000

Scope of Work: Work consists of clearing and grading approximately 6,400 acres of land in the footprint of Station STA-1E. The scope also includes construction of a separation levee (between the distribution cell and the northern STA-1E cells) and the finger pads for FPL transmission towers.

Award Date: 21 December 2001
Notice to Proceed Date: 29 January 2002
Required Completion: 12 August 2003
Physical Completion Date:
Progress: Scheduled - **34%**; Actual - **34%**

Status: The burning and harvesting of useable sugar cane has been completed. This has aided in the clearing and grubbing effort. Clearing, grubbing and some grading has been performed in cells 1, 2, 3, 4N, 5, 6, and 7. Progress is being made on the construction of the Southern Distribution Cell Levee and on Interior Levee 7. Also, the FPL finger pads are being constructed, concentrating on the eastern most pads and progressing westward. The contractor is getting ready to start installing the box culvert structures in the Southern Distribution Cell Levee.

Pending Claims: 0
Mods: Issued - 1 Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-02-C-0012
Contractor: Great Lakes Dredge & Dock Company

Contract Description: St. Lucie Impoundment Basin and Jetty Work

Original Contract Amount: \$12,654,600.00
Current Contract Amount: \$12,654,600.00
Contracting Officer: Claudia Hundley
Project Manager: Rick McMillen

Projected Earnings:

Jul: \$3,000,000 Aug: \$4,400,000 **Sep: \$2,000,000**

Scope of Work: Constructing an impoundment basin 1,750 ft long by 450 ft wide by 16 ft deep + 2ft required overdepth between the north jetty and the navigational channel, and disposing all other material at an offshore artificial reef site located northeast of the inlet. Option A: Raise the north jetty for 450 ft in length beginning at the north jetty extension building landward, maintaining a 100 ft by 7 ft channel from the entrance channel to the Intercoastal Waterway, maintaining a 300 ft by 16 ft channel through the outer bar tapering to a 150 ft by 10 ft channel through the inlet. Option B: Extend and sand tightening the south jetty 200 feet.

Award Date: 14 March 2002
Notice to Proceed Date: 12 April 2002
Required Completion: 26 Feb 2003
Physical Completion Date:
Progress: **Scheduled - 71%; Actual - 45%**

Status: **Dredge Texas working in the Impoundment Basin from Sta. 37+00 through Sta. 40+50. One hundred fifty (150) loads dredged to-date, a total estimated amount of 285,013 cubic yards. Ninety (90) loads, 192,369 cubic yards placed at the Nearshore Disposal area. Sixty (60) loads, 92,644 cubic yards placed at the Donaldson Reef.**

Several equipment breakdowns during this month caused delays to the projected schedule. Contractor's schedule shows a completion date of September, 2002 and the required completion is 26 February 2003.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-02-C-0012 (Cont'd)

Pending Claims: 0

Mods: Issued - 2 Pending - 1

Suffix A - Dredging at crossroads. RFP sent to contractor on 17 May 2002. IGE completed on 13 May 2002. **Cancelled. Will be advertised.**

Suffix B - credit for change in fencing material. RFP sent to contractor on 5 June 2002.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-02-C-0018
Contractor: Harry Pepper & Associates, Inc.

Contract Description: IOP Emergency Contract
Original Contract Amount: \$22,842,420.00
Current Contract Amount: **\$28,001,132.64 (Without Award Fee)**
Contracting Officer: Cynthia Jones
Project Manager: Kimberly Taplin

Projected Earnings:
August: \$500,000

Scope of Work: The purpose of this project is to protect the Cape Sable Seaside Sparrow from endangerment. The scope of work includes two temporary pump stations (PS-356 and PS-332C) and over a million CY of earthwork. Pumping Station 332C shall be constructed adjacent to Levee L31N at Canal 103. It shall include the following: Platform, four 125 cfs diesel engine driven pumps, one 75 cfs electric motor driven pump, control house, fuel tanks, five discharge pipes, and outlet structure. Discharge pipes are approximately 2200 feet long and shall be constructed of corrugated steel pipe. Pumping Station 356 shall be constructed 600 feet north of Tamiami Trail (U.S. HWY 41) approximately one mile west of Krome Avenue. Entrance to the site is located at the S-334 spillway. It shall include the following: Platform, four 125 cfs diesel engine driven pumps, four discharge pipes, outlet structure, fuel tanks, and control house. Each discharge pipe is approximately 300 feet long and constructed of steel. All four pipes are 48 inches in diameter.

AWARD FEE (10% of Line Items 0001 Thru 0005 and 0018):
100% of Award Fee is available to be earned if Contractor completes work on established award fee date. The actual amount of the available award fee that is earned will be determined by the level of Partnering/Customer Satisfaction, Safety and Quality Control.

Award Date: 25 March 2002
Notice to Proceed Date: 29 March 2002
Required Completion: 28 June 2002
Physical Completion Date: **28 June 2002 Beneficial Occupancy**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-02-C-0018 (Cont'd)

Progress: Scheduled - **100%**; Actual - **100%**

Status: PUMPING STATION 356: Pump station operational test and system demonstration was completed.

PUMPING STATION 332C: Pump station operational test and system demonstration was completed.

S-332C DETENTION AREA: Work is complete except for the erosion protection of the berms.

EXISTING S-332B WEST DETENTION AREA: Work is complete, including the construction of the two turnarounds.

PARTIAL OFFSET CONNECTOR: Work is complete.

NEW POWER LINE 332C: HPA coordinating with FPL. **Temporary generator was used for the testing and system demonstration.**

NEW POWER LINE 356: HPA coordinating with FPL.

TRANSMISSION AND FIBER OPTIC LINE RELOCATION 356: Fiber optic cable will not need to be relocated due to the new pump station location.

EASEMENT 332C: Current proposed route of power lines will not require an easement.

OPTIONAL ITEMS:

OPTIONAL ITEM A: FULL CONNECTOR: Requires land certification from SFWMD. Option will not be awarded under this contract.

OPTIONAL ITEM B: LAND SWAP AREAS: Requires Congressional approval. Option will not be awarded under this contract.

OPTIONAL ITEM C: FULL CONNECTOR AND LAND SWAP AREAS: Requires Congressional approval. Option will not be awarded under this contract.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-02-C-0018 (Cont'd)

OPTIONAL ITEM D (Line Items 0014 Thru 0016):

S-332D DETENTION AREA AND HIGH HEAD DISTRIBUTION CELL:
Work is complete.

DEGRADE EXISTING L-31W LEVEE: Work is complete.

DIVIDER LEVEE: Work is complete.

OPTIONAL ITEM E: DEGRADE L-67 EXTENSION: Work is complete.
Southernmost three turbidity curtains have been removed.

S-332B NORTH DETENTION AREA: HPA given UCA/NTP on
25 April. Work is complete.

**Award Fee Board met on 18 July and made recommendation to
the Award Fee Determining Official.**

Pending Claims: 0

Mods: Issued - 15 Pending - 11

SUFFIX "L": Citrus Canker Impacts. PNO approved by KO.
SFAO negotiated with HPA on 21 June. **PNM routed for
approval at the District on 16 July 02.**

SUFFIX "M": Weir Redesign - Credit. **Proposal suspended,
suffix letter will not be used.**

SUFFIX "N": Relocation of S-332C Outlet Structure. **Signed
01 July for credit of \$11,805.63.**

SUFFIX "O": Fencing for S-356 & S-332C. SFAO prepared
IGE. Awaiting HPA proposal.

SUFFIX "P": Jute Mats - S-332C Levees/Erosion Control.
IGE sent to CO-C for review. **New RFP sent to contractor to
change the jute mats for hydroseed without fertilizer.
Received HPA proposal on 21 June. Received approved IGE
form EN-C on 11 July.**

SUFFIX "T": Slope Protection, S-174 and S-332D Outflows.
RFP sent to HPA on 10 June. **Awaiting HPA proposal.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-02-C-0018 (Cont'd)

SUFFIX "U": Change Aluminum Louvers to Steel Louvers at S-356 and S-332C. RFP sent to HPA on 10 June. Awaiting HPA proposal.

SUFFIX "W": Operation and Maintenance of S-332C and security for S-332C and S-356. KO issued verbal NTP on 21 June. UCA (P00017) issued by KO on 2 July. Modification to UCA issued by KO (P00022) on 3 July. IGE approved on 16 July. Awaiting proposal from HPA.

SUFFIX "X": Safety Signs-Installations. IGE prepared 28 June. RFP sent to HPA on 01 July. Awaiting HPA proposal.

SUFFIX "Y": Proposed A/C Units at Pump Station Control Houses.

SUFFIX "Z": Change Copper Conductors to Fiber Optic Conductor.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 July 2002

Contract Number: DACW17-02-C-0026
Contractor: Great Lakes Dredge & Dock

Contract Description: Ft. Pierce Harbor O&M Maintenance
Dredging

Original Contract Amount: \$ 563,250.00
Current Contract Amount: \$563,250.00
Contracting Officer: Claudia Hundley
Project Manager: Rick McMillen

Projected Earnings: Awaiting contractor's schedule.
Jul: \$ Aug: \$ Sep: \$563,250

Scope of Work:

Award Date:
Notice to Proceed Date:
Required Completion:
Physical Completion Date:
Progress: Scheduled - %; Actual - %

Status: Preconstruction Conference scheduled for
30 Jul 02

Pending Claims: 0
Mods: Issued - 0 Pending -0

SOUTH FLORIDA AREA OFFICE

31 July 2002

CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS

Solicitation Number: DACW17-02-B-0009 and DACW17-02-B-0008
Contract Description: C-51, STA-1E, Contracts 6 and 7.
The scope includes the construction of levee work and water control structures both in the east and west halves of the STA-1E and the distributions cells. The scope also includes culverts as well as fixed crest weirs. The STA will have 8 internal cells bound by levees. Culverts will allow for water flow from the distribution cell southward through the various cells to discharge into WCA No: 1. Currently the P&S are being prepared and most likely the work will be awarded as two separate construction contracts.

Project Manager: Paul Moczynski

Contract Amount: Less than \$35,000,000 (Total two contracts)

Status: Contract 7 bids were opened on 20 June 02 with Grundy as the apparent low bidder at \$5,184,500.60. **Award is expected by the end of July 02. Bid opening on Contract 6 has been delayed indefinitely to answer questions from bidders.** Both contracts have a duration of 450 days.

Solicitation Number: **DACW17-02-R-0019**

Contract Description: Peanut Island Restoration. The project provides for restoration of the submerged shallow water habitat for fisheries and wildlife. The project will require the excavation and removal of dredged material deposits, construction of an exterior reef stabilization/breakwater, clearing and chipping of exotic vegetation.

Project Manager: Tim Murphy

Contract Amount: Less than \$15,000,000

Status: **RFP due 27 Aug 02. Award anticipated in Sep 02.**

The duration is expected to be 3 years.

SOUTH FLORIDA AREA OFFICE

31 July 2002

CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS (Cont'd)

Solicitation Number:

Contract Description: John's Island Section 1135 Environmental Restoration Project. The restoration project has several components. The first is removal of exotic vegetation from approx. 5 acres on Johns Island. The second includes scrapping down approx. 5 acres on the island and transporting this material (17,000 cubic yards) to an anoxic hole in Lake Worth Lagoon located approx. 1 mile south of Johns Island. Other components include construction of 2 small tidal channels with rip rap at the inlets. There are no roads to the island hence, materials and equipment will have to be transported to the island by boat or other methods.

Project Manager: Tim Murphy

Contract Amount: Less than \$500,000

Status: Receive Proposals TBD (August 2002). Anticipate award to 8(a) firm, Pete and Ron's Tree Service, by the end of September 02.

Solicitation Number: **DACW17-02-B-0022**

Contract Description: Haulover Beach Park Renourishment, Shore Protection Project, Dade County. This 1.4 mile segment of the Dade County Shore Protection Project is located between Sunny Isles and Bakers Haulover Inlet. The area to be renourished is 2,580 feet long and located at the north end of the Park. Approximately 114,000 cy of material are required for the beach. The project beach will have a 120-foot berm width from a baseline at El. 9.0 MLW with a far shore slope of 1 vertical on 10 horizontal. An ebb tidal shoal off Bakers Haulover Inlet is to be used as the borrow source. The distance between the borrow source and the beach fill area is approximately 4,000 to 8,000 feet.

Project Manager: Charlie Stevens

Contract Amount: less than \$3 million

Status: Bid **open 26 Aug 02**. Anticipate award by the end of Sep 02.

SOUTH FLORIDA AREA OFFICE

31 July 2002

CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS (Cont'd)

Solicitation Number:

Contract Description: Virginia Key (Sec. 111). Repair of existing groins and construction of new groins with beach fill.

Project Manager: Rene Perez

Contract Amount: Less than \$2,000,000

Status: Proposals due TBD (Sep 2002). **Award not anticipated until Jan 03 due to difficulties getting audit on 8(a) contractor.** Cost has been increased due to additional WQC requirements. Awaiting PCA approval from sponsor which might delay award.

Solicitation Number: **DACW17-02-B-0010**

Contract Description: INS Krome Dormitory. Work consists of constructing a 300-bed lockdown dormitory. The Court Room and Administrative Area is being deleted from the original design as well as relocating the structure 120-ft west.

Project Manager: **Stan Kinmonth**

Contract Amount: Less than \$10,000,000

Status: Bid Opening TBD (Sep 2002). This will delay advertisement. Earliest date for award is expected to be 30 Sep 02. **INS is working with the State of Florida to allow an interim permit to begin construction. This is not expected to delay the award any further.**

Solicitation Number:

Contract Description: Miami River O&M. The project area includes the 5.5 miles of the Miami River in Dade County from its mouth to a point past 36th Street, where it joins the Miami canal. The river varies in width from 150 feet at the confluence with Biscayne Bay to 90 feet in the upper reaches. The river is a Federal navigation project with authorized channel depths of fifteen feet. Funding will be from the O&M program and is intended to restore the channel to its authorized dimensions.

Project Manager: Jerry Scarborough

Contract Amount: TBD

SOUTH FLORIDA AREA OFFICE
31 July 2002

CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS (Cont'd)

Status: Proposals due TBD (Sep 02). Expect award in
Oct 02

Solicitation Number:

Contract Description: Broward County, Florida, Shore Protection Project (Segments II and III). The initial authorization for the project provided for construction by the local sponsor with reimbursement of the Federal share of eligible costs. Segment II of the authorized project consists of 11.5 miles of Atlantic Ocean shorefront south of Hillsborough Inlet to Port Everglades including Pompano Beach, Lauderdale by the Sea along a total of 4.5 miles in July 1984. Segment III consists of about 8 miles of shorefront south of Port Everglades. CO-W will conduct approximately 3 site visits during construction to verify that P&S are being followed for the Federal share of cost sharing.

Project Manager: Charlie Stevens

Contract Amount:

Status: Award by sponsor in September 02.

Solicitation Number: DACW17-02-B-0012

Contract Description: St. Lucie Spillway and Dam Repairs, Okeechobee Waterway, Martin County, Florida

Contract Amount: Less than \$4,000,000

Status: Bid Open **31 Oct 02**. Award is expected in late Oct 02.

Solicitation Number:

Contract Description: Martin County Shore Protection Project (SPP). The project calls for the restoration of 3.75 miles of shoreline including restoration of the primary dune and 35-foot wide protective berm.

Project Manager: Rick McMillen

Contract Amount: Less than \$5,000,000

Status: Bid open TBD (Oct 02). Still expect award in Nov 02 **but the project depends on congressional add.**

SOUTH FLORIDA AREA OFFICE

31 July 2002

CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS (Cont'd)

Solicitation Number: **DACW17-02-B-0019**

Contract Description: E&SF Ten Mile, St. Lucie County. The project is located just south of Ten Mile Creek in St. Lucie County. Ten Mile Creek is the largest subbasin delivering water to the North Fork of the St. Lucie River Estuary (SLE) which discharges into the Indian River Lagoon (IRL). The project involves construction of a water preserve area to attenuate flows and improve water quality discharge to the SLE/IRL. The project features a two-stage detention system consisting of a Water Preserve Area (WPA) and polishing cell. A series of large pumps will deliver water from the Ten Mile Creek into the WPA during high water at a rate of 380 cfs. Water will be stored in the 550 acre WPA and then metered out through a 40 cfs spillway into a polishing cell of 134 acres. The deep-water storage cell will allow for storage of up to 5,000 acre-feet.

Project Manager: Carl Overstreet

Contract Amount: Less than \$25,000,000

Status: **Bid open TBD (Oct 02). This project has been delayed to conduct the archeological survey. Award is not expected until early Dec 02.**

Solicitation Number:

Contract Description: Ft. Pierce Beach Shore Protection Project (SPP). Re-nourish 1.3 miles of beach going South from South Jetty. Borrow material (800,000 c.y.) will be taken from Capron Shoal located 7.5 miles SE of project. Operation is restricted to hopper dredge due to hard bottoms in project area. Hopper will be anchored on inlet side of South jetty. Operation must be completed by 15 May for turtle nesting.

Project Manager: Rick McMillen

Contract Amount: less than \$7 million

Status: RFP issued TBD (Oct 02). Award is dependant upon funding but not anticipated until Dec 02. Also, funding is only expected to be sufficient to award either this contract or the Ft. Pierce Artificial Reef contract but not both.

SOUTH FLORIDA AREA OFFICE

31 July 2002

CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS (Cont'd)

Solicitation Number:

Contract Description: Palm Beach Harbor O&M, South Jetty. Palm Beach Harbor provides an entrance channel 35 feet deep, 400 feet wide, merging with an inner channel 33 feet deep, 300 feet wide, then flaring into a turning basin with a 1,200 foot turning diameter and jetties on the north and south sides of the inlet. This project calls for sand tightening of the South Jetty.

Project Manager: Tim Murphy

Contract Amount: Less than \$5,000,000

Status: Bid opening TBD (Nov). Anticipate award in Dec 02.

Solicitation Number:

Contract Description: North Miami (Test) Beach Nourishment, Dade County (new name for Sustainability of Nourishment project). The scope requires nourishment of some 9,000 ft of shorefront with sand material from an upland source.

Project Manager: Charlie Stevens

Contract Amount: Less than \$16,000,000

Status: Proposals Due TBD (Nov 2002). Award expected by the end of Dec 02.

Solicitation Number:

Contract Description: C&SF Spillway 381, Western C-11 Basin, Broward Cty. Construct new Obermeyer 3-bay hinged gate structure (approximately 100 foot total width) in C-11 canal about one mile East of Highway 27.

Project Manager: Brad Clark

Contract Amount: less than \$3 million

Status: RFP issued TBD (Nov 02)

SOUTH FLORIDA AREA OFFICE

31 July 2002

CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS (Cont'd)

Solicitation Number:

Contract Description: Ft. Pierce Beach Artificial Reef. Approximately 5 acres of artificial reef will be constructed using a mix of rock and concrete rubble. Sites to be determined. No environmental restrictions, but operation should be completed by 1 October to avoid bad weather.

Project Manager: Rick McMillen

Contract Amount: less than \$3 million

Status: Bid opening TBD (Jan 03). If the Ft. Pierce SPP contract is awarded, funding is not expected to be sufficient to award this contract.

Solicitation Number:

Contract Description: Palm Beach Harbor O&M (FY03). Palm Beach Harbor provides an entrance channel 35 feet deep, 400 feet wide, merging with an inner channel 33 feet deep, 300 feet wide, then flaring into a turning basin with a 1,200 foot turning diameter and jetties on the north and south sides of the inlet. This project provides the annual maintenance dredging of the harbor with an option for additional dredging in a portion of harbor.

Project Manager: Tim Murphy

Contract Amount: Less than \$2,000,000

Status: Bid opening TBD (Feb 03) Award anticipated in March 03.

Solicitation Number:

Contract Description: C-51 Improvements. Widen and deepen 2.5 mile section of C-51 and modify several culverts.

Project Manager: Paul Moczynski

Contract Amount: less than \$3 million

Status: Bid open TBD (Feb 2003)

MONTHLY PROGRESS UPDATE (CONSTRUCTION)

SAN JUAN RESIDENT OFFICE

31 July 2002

Contract Number: DACW17-95-C-0041 (Partnering)
Contractor: Redondo Construction Corporation

Contract Description: Rio Puerto Nuevo Project, Contract 1
Original Contract Amount: \$29,363,000.00
Current Contract Amount: \$49,590,849.55
Contracting Officer: Harley R. Hartley
Project Manager: Alberto Gonzalez

Earnings Jul 2002: \$0.00

Earnings Aug 2002: \$0.00

Earnings Sep 2002: \$0.00

Scope of Work: The work includes relocation of Miramar Trunk Sewer siphon crossing; relocation of approximately 2,000 linear feet of the Diego Expressway; retrofitting of the Kennedy Avenue Bridge by driving 48"diam steel pipe piles and constructing new Piers at Piers 13-Pier 18; removal of approximately 2,500 linear feet of existing king pile and panel bulkhead as well as removal of abandoned bridge; dredging approximately 2,000,000 cubic yards of material to form a 400-foot-wide by 25-foot-deep trapezoid channel and placing the material in an ocean disposal area; construction of approximately 3,000 linear feet of pre-stressed concrete king pile and panel channel wall; construction of approximately 750 linear feet of steel sheet pile channel wall; and electrical relocation work in Central Park.

Award Date: 7 September 1995
Notice to Proceed Date: 13 November 1995
Required Completion: 25 January 2002
Physical Completion Date: (20 March 2002)**
** See Status.

Progress: Scheduled - 100%; Actual - 93.7%

Status: The contractor filed for Chapter 11 Bankruptcy on 20 March 2002. Still awaiting determination on course of action to complete remaining contract work and correction of pending deficiencies. Contractor requested that two payments request be evaluated for correctness. Informed the contractor of the need to assess liquidated damages

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-95-C-0041 (Partnering) (Cont'd)

from payment and to reevaluate withholding for removal of sunken barge. Evaluating contractor request for equitable adjustment for various items related to the Pile Driving under power Lines mod.

All fieldwork remained halted. Pending contractual matters are as follow:

1. Correction of a series of noted deficiencies
2. Completion of diversion of flow through Miramar Siphon, Cofferdam Removal, Landscaping, Old Siphon Removal and some excavation at the Old Siphon area.
3. Completion of excavation and revetment between approximate Stations 58+00 to 64+00 at South end of the project.
4. Installation of concrete panels and pile caps under power lines between approximate stations 41+00 and 49+00.
5. Resolution of a Request for Equitable Adjustment with respect to work at JFK Bridge and Concrete Pile Work.

Claims: 0

Mods: Issued - 79 ; Pending - 4

Suffix "AC": 20 Jun. 97, Deletion of mangrove area excavation. RFP sent on 20 June 1997. Contractor does not recognize a credit is due.

Suffix "BF" Variation in Estimated Quantities (overruns) for De Diego Expressway Relocation. Total Amount \$76,219.10.

Suffix "BH" Time Extension for Unusually severe Weather. Awaiting District Office Review.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-95-C-0041 (Partnering) (Cont'd)

Suffix "BI" Request for an equitable adjustment related with the Pile Driving under Power Lines Mod. Being evaluated.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-01-C-0013
Contractor: Rio Construction Corporation

Contract Description: Rio Grande de Manati, Barceloneta
Original Contract Amount: \$10,555,240.00
Current Contract Amount: \$10,563,336.00
Contracting Officer: Hartley
Project Manager: Gina Stratta

Earnings Jul 2002: \$890,000
Earnings Aug 2002: \$820,000
Earnings Sep 2002: \$750,000

Scope of Work: The work consists on the construction of a levee around the township of Barceloneta, the construction of two diversion channels along the Manati River bed, and a local drainage channel. Approximately 956,000 cu.mts. of material will be hauled during the levee construction. In addition, the work requires the relocation of PR 681, PR 682 and PR 684 roads. Work also includes relocation of utilities, several drainage culverts structures and gabion structures.

Award Date: 27 September 2001
Notice to Proceed Date: 9 November 2001
Required Completion: 27 April 2004
Physical Completion Date:

Progress: Scheduled - 30.5%; Actual - 28.5%

Status: Contractor making good progress. Quality of construction is good. Embankment fill being placed along West Levee up to Culvert No.1. Construction equipment induced vibrations are insignificant. No vibration monitoring required at this time. As of this report CESAJ-EN has not provided any guidance on impact of West Levee on existing drainage channels to be blocked by levee. Embankment fill gradation issue resolved. Contractor modified his fill placement procedure and rakes modified to segregate stones larger than 150 mm. Clearing and Grubbing for downstream channel and East Levee to start within next two weeks. As of this report District has not provided

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-01-C-0013 (Cont'd)

input on Excavation and Dewatering Plan and additional ROW requested for levee and channels. **Continue working on west levee from sta. 20+00 to culvert no. 1; Start east levee construction, clearing and grubbing being done; VECP for borrow material negotiated and signed by contractor on 24 Jul 02; New west levee into drainage channel negotiated for 67k; excavated downstream channel**

Claims: 0

Mods: Issued: 4 Pending: 2

Suffix "B": Establish settlement gages along levee. RFP issued April 30, 2002. Proposal received May 20, 2002. Negotiated for \$26,667.31.

Suffix "C": Additional project signs. Negotiated for \$825.66.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACA87-97-D-0052 (Task Order 0062)
Contractor: Vanguard Contractors Inc.

Contract Description: Repair Marine Maintenance Facility
USAR Center Roosevelt Roads Naval Station, PR

Original Contract Amount: \$1,549,315.00

Current Contract Amount: \$1,549,315.00

Contracting Officer: Harley Hartley

Project Manager: Matt Gapinski

Earnings Jul 2002: \$ 45,000.00

Earnings Aug 2002: \$ 50,000.00

Earnings Sep 2002: \$ 16,142.95

Scope of Work: This contract requires the replacement of the North Pier with a sheet pile wall and the asphalt ramp with a reinforced concrete ramp. Also, is included the provision of potable water, electrical and pressurized air stations at the new pier wall. Includes also a 10' wide access walk to the new sheet pile wall.

Award Date: 05 May 2000

Notice to Proceed Date: 29 Sep 2000

Required Completion: 30 Dec 2001

Physical Completion Date:

Progress: Scheduled 100%; Actual - 93%

Status: The electrical work is 80% completed. The plumbing work is 80% completed. The backfill work is 95% completed and the sheet piling installation work is 95% completed.

Final Inspection held 15 Jul 02. Deficient concrete work found at sheet pile cap. Awaiting contractor's action.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-02-C-0010
Contractor: Líder Construction Corporation

Contract Description: Section 14 Streambank Protection,
Revetment of Las Carolinas Bridge (SBA 8A)

Original Contract Amount: \$194,871.61

Current Contract Amount: \$222,384.40

Contracting Officer: Claudia H. Hundley

Project Manager: Alberto Gonzalez

Earnings Jun 2002: \$222,384

Earnings Jul 2002: \$0

Earnings Aug 2002: \$0

Scope of Work: Placement of approximately 2,500 square meters of 30.5 cm (1 Foot) thick gabion mats over filter fabric along the Cagüitas River banks downstream and behind all wingwalls of the Las Carolinas Bridge.

Award Date: 14 March 2002

Notice to Proceed Date: 26 April 2002

Required Completion: 25 July 2002

Physical Completion Date: 18 June 2002

Expected Closeout: 4th Quarter FY 02

Progress: Scheduled - 75%; Actual - 100%

Status: Contract work completed. Final inspection performed on June 18, 2002. The customer, Caguas Municipal Government is very pleased with the product delivered. Líder Construction delivered the project, substantially ahead of schedule, with excellent quality and a perfect safety record. Resident Office will recommend an excellent performance evaluation.

Claims: 0

Mods: Issued - 1 Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACA21-96-D-0018, Task Order No. 0007
Contractor: International Technology (IT) Corporation

Contract Description: TERC - Former Naval Air Station San Juan, Puerto Rico

Original Contract Amount: \$2,650,503.00

Current Contract Amount: \$2,670,503.00

Contracting Officer: Savannah District

Project Manager: Robert Bridges

Scope of Work: Work consists of a multi-site investigation, multi-site interim remedial actions, UST removals and power plant assessment and abatement design. Task order No.7 is divided into four-work authorization directives (WAD).

These are as follows: WAD3, Multi-Site Investigation, WAD5, Multi-Site Interim Remedial Action (IRA), WAD7, Site 38

Underground Storage Tanks Removal, WAD9, Power Plant Assessment and Abatement Design.

Award Date: 17 May 1996

Notice to Proceed Date: 21 September 1998

Required Completion: 27 January 2000

Physical Completion Date:

Progress: Scheduled - 100% Actual - 99.1%

Status: On Site Work: WAD3, Multi-Site Investigation: Field Program Completed; WAD5, Multi-Site Interim Remedial Action (IRA)None This Period; WAD7, Site 38 Underground Storage Tanks Removal, Field Program Completed; WAD9, Power Plant Assessment and Abatement Design, Power Plant Field Assessment completed. Payment in the amount of 9.16k pending PM approval. A/E preparing documents for local Government expressed concern on the status of work at site 38. A/E was briefed on project status and referred to EQB for plan approval status.

Off Site Work: WAD3, Multi-Site Investigation: Awaiting EQB's comments Field Program Completed; WAD5, Multi-Site Interim Remedial Action (IRA) Site 39 IRA placed on hold awaiting EQB's comments and subsequent program funds; WAD7, Site 38 Underground Storage Tanks Removal awaiting EQB's review of final site 38 UST closure report. Pending Claims: Pending Claims: 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACA21-96-D-0018 - Delivery Order No. 8
Contractor: International Technology (IT) Corporation

Contract Description: Total Environmental Restoration
Contract (TERC), Former Ramey Air Force Base, Aguadilla,
Puerto Rico

Original Contract Amount: \$2,373,394.00
Current Contract Amount: \$2,679,403.00
Contracting Officer: Savannah District
Project Manager: Robert Bridgers

Scope of Work: Work involves multi-site investigations to include: Pipeline system, Tanks Farms 1, 2, 5, 6, and 7 and immediate Storage Station No. 1060, Public Works Site and Defueling Pump No. 3. Also involves Landfill Remedial Investigation of Landfills 1 and 2, Fuel Distribution System Reconnaissance and Phase I Assessment and Base Laundry Inspection. Finally work also involves Power Plant Assessment, Crashboat Pipeline and Underground Storage Tank (UST) Removals.

Award Date: 07 May 1999
Notice to Proceed Date: 18 August 1999
Required Completion: 28 November 2001
Physical Completion Date:
Performance Evaluation:
Expected Close-out:
Progress: N/A

Earnings **Jul 2002:** \$75,000.00
Earnings **Aug 2002:** \$30,000.00
Earnings **Sep 2002:** \$10,000.00

Status: Completed Crash Boat Beach Pipeline removal and Tank Removal Work at Public Works area. Work remaining in Crash Boat Beach consists of removing a 50,000 gal above-ground tank next to beach access road. Awaiting additional funds to perform this work. Removal of additional transformers was approved. **Completed the removal of all abandoned transformers, extraction of transformer oil and**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACA21-96-D-0018 - Delivery Order No. 8
(Cont'd)

decontamination of transformer. Also completed the shipment of transformers, soil and concrete waste.
Additional contaminated soil and concrete waste shipment in process. **Awaiting sampling results to determine additional disposal requirements.**

Claims: 0

Mods: Issued - 3; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-00-C-0019
Contractor: Local Towing, Inc.

Contract Description: Aguadilla Harbor Revetment
Construction Project, Aguadilla, Puerto Rico
Original Contract Amount: \$964,270.00
Current Contract Amount: \$1,264,390.00
Contracting Officer: Harley R. Hartley
Project Manager: Alberto Gonzalez

Scope of Work: Project work includes the construction of approximately 560 linear feet of rubble mound revetment, approximately 300 linear feet of rubble mound wave absorber, modifying three existing culverts, demolishing two small concrete piers, construction of one new concrete pier, and grade and gravel parking area.

Award Date: 15 July 2000
Notice to Proceed Date: 10 August 2000
Required Completion: 14 February 2002
Physical Completion Date: 17 May 2002
Performance Evaluation:
Expected Close-out: August 2002

Earnings Jul 2002: \$0.00
Earnings Aug 2002: \$0.00
Earnings Sep 2002: \$0.00

Status: Final inspection with sponsor conducted on June 20. Two punch list items are pending. Local sponsor pleased with work delivered. Liquidated Damages being assessed. **Contract close out is scheduled for August 02.**

Claims: 0

Mods: Issued - 15; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-00-C-0042
Contractor: Ceres Environmental, Inc.

Contract Description: Cerrillos Lake Recreational Areas,
Ponce, Puerto Rico

Original Contract Amount: \$7,584,963.00
Current Contract Amount: \$7,927,380.05
Contracting Officer: Harley R. Hartley
Project Manager: Charles Osborne

Scope of Work: There are two areas of work and the scope
work at each one is as follows:

Site 1 - Campo de Recreo: One Large and one small
multipurpose play field, two multipurpose hard courts, one
multipurpose sand court, a playlot, three medium gazebos,
one large gazebo, three small overlooks, two small restroom
facilities, one administration building, a multi-level
fountain, one well/pumphouse with waterlines, lighting and
other electrical work, 18 picnic shelters, landscaping,
signage, fencing, grading, drainage structures, shoreline
protection, paved access and circulatory roadways, paved
car parking, paved bus parking, and paved walks/trails.

Site 2 - El Atracadero: Paved access roadway, paved
parking, 12 picnic shelters, three medium gazebos, paved
walks/trails, lighting and other electrical work,
landscaping, signage, guard rail, fencing, grading,
retaining walls, drainage structures, shoreline protection,
and well/pumphouse with waterlines.

Award Date: 30 September 2000
Notice to Proceed Date: 21 November 2000
Required Completion: 04 February 2003
Physical Completion Date:
Performance Evaluation: May 8, 2001 (Interim Unsat)
Expected Close-out:
Progress: Scheduled - **76%***, **Actual 66%****

Earnings Jul 2002: **\$420,000.00**
Earnings Aug 2002: **\$400,000.00**
Earnings Sep 2002: **\$425,000.00**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-00-C-0042 (Cont'd)

Status: Contractor failed to mobilize and commence operations within 30 days. Interim unsatisfactory rating issued based on untimely performance. Progress rate has improved. Finished excavation and fill placement for roads, structures and parking areas. Working on trails at Campo de Recreo. CMU and stucco work at building structures. **Completed water supply lines and continues storm sewer installation.** Began construction for storm sewer ditches at Campo de Recreo. Electrical work in progress at both sites. **Gabion stone protection installation in progress at Atracadero completed at Campo de Recreo.** Continue the assembly and erection of metal structures. **Completed the boat ramp** and continue water fountain concrete placement.

** An interim unsatisfactory performance rating was previously issued for failure to mobilize and start work on timely manner. An adjustment on the schedule was done based on entitlements of additional time due to modification work.

Claims: 0

Mods: **Issued - 20**; Pending - 3

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACA27-98-D-0035 - Delivery Order No. 8
Contractor: Diversified Technology Consultants

Contract Description: Revitalization of USARC at Ponce, PR
Original Contract Amount: \$138,589.53 (Design only CELRL)
Current Contract Amount: \$2,480,719.76 (Incl. Const CESAJ)
Contracting Officer: Claudia Hundley
Project Manager: Matt Gapinski

Scope of Work: Total revitalization of Army Reserve Center
Captain Pedro Parra in Ponce, PR. Work consisting of
building renovation including new furniture and HVAC.
Parking areas will be resurfaced. A new entrance will be
build to the learning center.

Award Date: 24 October 2000
Notice to Proceed Date: 18 December 2000
Required Completion: 18 December 2001
Physical Completion Date: 18 January 2002
Performance Evaluation:
Expected Close-out: **4th Quarter FY 02**

Earnings Jul 2002: \$0.00
Earnings Aug 2002: \$0.00
Earnings Sep 2002: \$0.00

Status: Contractor put the government ACO on notice of a
REA for delays associated with the resolution of the lead-
based paint issue. The contractor advises that the REA
will be for 30 additional days and between \$5K and \$10K.
This REA has been received and there is merit with respect
to the delay. The quantity of days is being review.
Training building work is complete and furniture installed.
USARC is making beneficial occupancy. Work at Mess Hall
and OMS building completed. Final inspection of contract
work took place on May 28, 2002. **Contractor completed all
modification items and punch list items. Contract close out
expected for August 2002.**

Based on a pending time extension for excusable delays, it
is considered that liquidated damages will not be assessed.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACA27-98-D-0035 - Delivery Order No. 8
(Cont'd)

Claims: 0

Mods: Issued - 10; Pending - 1

Suffix "F": Time Extension due to delays during the initial work phase related to the existence of lead containing materials. Waiting for formal REA submission.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACA27-98-D-0035 - Delivery Order No. 24
Contractor: Diversified Technology Consultants

Contract Description: Revitalization of USARC at Salinas,
PR

Original Contract Amount: \$203,642.22 (Design Only CELRL)
Current Contract Amount: \$3,537,395.13 (Incl. Const CESAJ)
Contracting Officer: Claudia Hundley
Project Manager: Matt Gapinski

Scope of Work: Total revitalization of Army Reserve Center
in Salinas, PR. Work consisting of building renovation
including new furniture and HVAC. Parking areas will be
resurfaced. A new entrance will be build to the learning
center.

Award Date: 12 September 2000
Notice to Proceed Date: 12 December 2001
Required Completion: 12 October 2002
Physical Completion Date:
Performance Evaluation:
Expected Close-out:
Progress: Scheduled - **82%* Actual - 36%**

Earnings Jul 2002: \$300,000.00
Earnings Aug 2002: \$325,000.00
Earnings Sep 2002: \$300,000.00

Status: Phase 1 demolition is complete inside building and
at its entrance. Finished excavation and installation of
water, sewer and electrical pipes. Electrical rough-in and
plumbing is ongoing. Completed with the demolition of
existing water, sewer and electrical lines. Completed
excavation and concrete for building footing and columns.
Progress during May 2002 fell 23% behind schedule.
Resident Engineer advised of his intent to recommend an
Interim Performance Rating for Progress of Work and
Effectiveness of Management. Among actions taken, the
Design Build contractor terminated previous construction
contractor and replaced with separate subcontractors for
concrete, electrical, plumbing and site work. Contractor

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACA27-98-D-0035 - Delivery Order No. 24
(Cont'd)

also coordinated with USARC to make available phase II facilities for work ahead of schedule.

The contractor has finishing placing the administration building extension walls, floor and canopy. Completed steel erection for roof at administration bldg. Continue grading and curb construction at parking area. Improvement made in both work schedule and staffing at the site. A substantial number of concurrent activities is seen at this time at the site.

Claims 0

Mods: Issued - 3; Pending - 3

Suffix "A": Various site items including the communications systems between building for computers needed some changes. The RFP was sent to the contractor, waiting on a response.

Suffix "B": Termite treatment is required for the buildings. Modification was negotiated. Documents package is being prepared at Ponce Resident Office.

Suffix "C": Install a drain for the MOS eye wash station. Also perform an exploratory excavation at the storm sewer connection. Documents package is being prepared at Ponce Resident Office.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACA87-97-D-0040 - Delivery Order No. 34
Contractor: Systems Corp

Contract Description: TARS Site Road and Associated Site
Work Lajas, PR

Original Contract Amount: \$14,883.00
Current Contract Amount: \$531,197.00
Contracting Officer: Donna Bliss, Huntsville District
Project Manager: Kathy Moots, Huntsville District

Scope of Work: Place an asphalt slurry seal on existing mooring pad, drive and parking asphalt areas. Construct new asphalt parking area and driveway connecting existing parking and mooring pad. Re-grade existing grassed areas, provide positive drainage and establish new turf. Paint parking lines and provide concrete wheel stops. Install a metal enclosure over generator. Install 500 ft of two 4-inch PVC pipes with pull wires.

Award Date: 9 July 2001
Notice to Proceed Date: 21 December 2001
Required Completion: 11 April 2002
Physical Completion Date:
Performance Evaluation:
Expected Close-out:
Progress: Scheduled - 100%** Actual - 55%**

Earnings Jul 2002: \$ 0.00
Earnings Aug 2002: **\$100,000.00**
Earnings Sep 2002: **\$150,000.00**

** Percentage of work completed is biased because of the large weight pending asphalt seal has on total contract cost. Schedule is under evaluation in order to take into consideration concrete cracks and submittal review times.

Status: Completed the installation of helium and water lines, replaced with concrete the inner and outer circle asphalt removed, asphalt placement at new parking area and access drives to payload building, generator building

MONTHLY PROGRESS UPDATED (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACA87-97-D-0040 - Delivery Order No. 34
(Cont'd)

foundation, and rolling door at payload building. Replaced defective concrete at payload building of access ramp. The Contracting Officer issued a letter with directive to remove inner circle cracked concrete. The letter included a request for a work plan to remove and replace the concrete. In her letter the CO acknowledges partial government responsibility due to defective design. The contractor submitted the plan with a request for adjustment and also included no-cost alternative for sealing cracks with a bonded 10-year warranty on the concrete. Hunstville district is conducting meetings to discuss alternatives and prices with the contractor. Construction deficiency no. 2 was issued regarding tar seal coat applied on a test section. New test section to be done. Contract work other than tar seal coat is completed.

Mods: Issued - 2; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-02-C-0016,
Contractor: Precon Marine, Inc.

Contract Description: Rio Puerto Nuevo Project, Contract
Number 1A Seismic Retrofit of Constitution Bridge

Original Contract Amount: \$3,775,000.00
Current Contract Amount: \$3,775,000.00
Contracting Officer: Claudia H Hundley
Project Manager: Alberto Gonzalez

Earnings Jul 2002: \$365,000.00
Earnings Aug 2002: \$225,000.00
Earnings Sep 2002: \$300,000.00

Scope of Work: Project scope calls for the retrofitting of
JFK Bridge Piers Nos. 13-19. Project requires that new
isolator bearings be installed and that diaphragms at Piers
13, 16 and 19 be replaced. Lead paint abatement at all
work areas (beams and Diaphragms), 5 feet from center line
of piers each way, is required. New deck joints will be
installed at Piers 13, 16 and 19.

Award Date: 2 April 2002
Notice to Proceed Date: 25 April 2002
Required Completion: 25 July 2003
Physical Completion Date:

Progress: Scheduled - 8%; Actual - 6%

Status: The contractor submitted a revised schedule re-
sequencing some of the activities set in the contract. The
impact on completion is estimated at approximately 90 days.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-02-C-0016 (Cont'd)

An RFP was issued to include design modification for making changes to the new plate at each side of the webs and to the bottom flange plate. The contractor proposed a no-cost change. **Contractor started mobilization to project site. Site compound fence was built; paint subcontractor's Advance Industrial Coatings start taking air sampling prior to sand blasting activity. Equipment and supplies were shipped to project site. Main transmittals like safety, CQC Plan, and Bearings were approved. Mobilization Preparatory meeting to be held 24 Jul 02.**

Claims: 0

Mods: Issued - 2; Pending - 1

CR-003: Remove Asbestos Pipes at Pier 19. Awaiting a proposal from the contractor. Still waiting. **Contractor informed that he received two proposals to perform the work but could not compare them due to cost difference. Contractor is awaiting a third proposal for evaluation and submission to CoE.**

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-99-C-0067
Contractor: Empresas Matias, Inc.

Contract Description: Rio Anton Ruiz, Section 205 Flood
Control Project, Levee and Diversion Channel Construction,
Humacao, Puerto Rico

Original Contract Amount: \$3,982,250.00
Current Contract Amount: \$5,322,539.25
Contracting Officer: Harley R. Hartley
Project Manager: Ricardo Vázquez

Scope of Work: Construction flood control levee and
diversion channel. Levee will require about 190,000 cubic
yards of fill and channel excavation will consist of about
170,000 cubic yards. The balance of material will come
from other project excavation and contractor-provided off-
site sources. Other project work consists of installing an
outlet structure and interior drainage canal, clearing and
grubbing, degrading of existing agricultural levee, and
turbing. Levee will be constructed immediately outside of
coastal communities Punta Santiago and Verde Mar.

Award Date: 29 September 1999
Notice to Proceed Date: 12 January 2000
Required Completion: 25 June 2001
Physical Completion Date: 25 June 2001
Performance Evaluation:
Expected Close-out: 4th Quarter 2002

Earnings Jul 2002: \$10,000.00
Earnings Aug 2002: \$15,000.00
Earnings Sep 2002: \$0.00

Status: Final inspection with user, DNER, conducted on
August 16, 2001. At the request of the project co-sponsor,
a contract modification to provide project fencing was
approved. Project financial closeout is also pending
resolution of several modifications and variations in
quantities determined through post construction surveys.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-99-C-0067 (Cont'd)

Fencing work started in February 2002. The decision on ROW location was made by DNER. The fence installation is scheduled for completion by the end of July 02. **Contract close out should be in August 2002.**

Claims: 0

Mods: Issued - 21; Pending - 2

Suffix "E": 18 Jan 01, Additional Borrow Fill and Overrun in Levee Construction - UCA Resolution. Mod negotiated. PNM and mod package are being prepared at the Resident Office.

Suffix "K": 21 Jan 02, VEQ Clearing and Grubbing (Final). A credit of \$5,000 will be applied to the line item for reduction in scope. Modification documents are being prepared at the Resident Office.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACA87-97-D-0052 - Task Order No. 0055
Contractor: Vanguard Contractors Inc.

Contract Description: Range Rehabilitation Camp Santiago
Training Site, Puerto Rico

Original Contract Amount: \$ 21,937.00
Current Contract Amount: \$859,994.00
Contracting Officer: Connie B. Oberle
Project Manager:

Scope of Work: Provide a complete and usable two lane MPMG
range, including the interface kit with hit sensors for the
M31 target lifters to automate the target mechanism and
target scoring system. Provide a two-story control tower
and Mark 19 range.

Award Date: 08 July 1999
Notice to Proceed Date: 30 March 2001
Required Completion: April 2002

Physical Completion Date:

Performance Evaluation:
Expected Close-out:
Progress: Scheduled - 100%*, Actual - 100*

Status: Construction on Ranges completed. Huntsville
District revised the scope, negotiated and incorporated the
construction of a battery charging station room. Work
completed for scope additions. Transfer documents for
Ranges prepared and furnished to USARSO Office. Adjustment
to firing range cards and possible training may be required
before closing contract. **Conversations with USARSO and
Vanguard ongoing on the subject.**

Claims: 0
Mods: Issued - 4; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACA45-96-D-0014
Contractor: OHM Remediation Service Corporation

Contract Description: Remove and Dispose Underground
Storage Tanks at Fort Brooke and Fort Buchanan in Puerto
Rico

Original Contract Amount: \$214,373.30
Current Contract Amount: \$349,199.32
Contracting Officer: Hartley
Project Managers: Robert Bridges and Eunice Ford

Scope of Work: Delivery Order No. 2, remove and dispose of
two underground storage tanks at Fort Brooke and Delivery
Order No. 3, remove and dispose of three underground
storage tanks at Fort Buchanan, Puerto Rico. Delivery
Order no. 3 was modified to remove two additional tanks at
Fort Buchanan at building 163 and 399.

Award Date: 28 September 1996
Notice to Proceed Date: 28 September 1996
Required Completion: 18 September 1998
Physical Completion Date: 26 March 1999
Expected Closeout: Unknown

Earnings Jul 2002: \$0.00
Earnings Aug 2002: \$0.00
Earnings Sep 2002: \$0.00

Status: Final Payment and Closeout pending approval of Tank
Closure Report at EQB. Contractor was contacted for
additional information; he will follow up at EQB and inform
Government.

Mods: Issued - 7; Pending - 0

NO CHANGES

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-97-C-0056
Contractor: Redondo Construction Corporation

Contract Description: Section 103 Shore Protection Project,
Highway 187 and Revetment Construction, Piñones, Puerto
Rico

Original Contract Amount: \$5,656,175.50
Current Contract Amount: \$6,837,563.71
Contracting Officer: Harley R. Hartley
Project Manager: Alberto Gonzalez

Earnings Jul 2002: \$100.50
Earnings Aug 2002: \$0
Earnings Sep 2002: \$0

Scope of Work: Construction of 4,400 LF of 2-lane detour
road, reconstruction of the 2-lane Highway 187 on top of a
new 4,100 LF fill section and armoring the fill section
with about 32,000 CY of armor stone; project requires about
35,000 CY of unclassified excavation and approximately
79,000 CY of fill, relocation of utilities and 8 Acres of
turf. Plus the new segment "A" recently added by
modification.

Award Date: 30 September 1997
Notice to Proceed Date: 18 November 1997
Required Completion: 31 August 99
Physical Completion Date: 30 March 1999
Expected Closeout: 4th Quarter FY-02

Status: **Still pending Contractor's signature and
certification of final payment.** Contract closeout will
follow.

Claims: 0
Mods: Issued - 18; Pending - 0

NO CHANGES

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACA87-97-D-0052 D.O. Various
Contractor: Vanguard Construction

Contract Description: Various TASK ORDERS

Contracting Officer: Various
Project Manager: Stan Lee, Huntsville

REHAB USARSO, Fort BUCHANAN, Task Order #3.

Scope of Work: The scope of work for this TO #3 includes; the site investigation for the rehabilitation of buildings 670, 192, 193, 390(a), 509, 512(a), 523, 525, 556 (a & b), 1302 and Veterinary Clinic improvements.

Current Contract Amount: \$4,597,000.00
Contracting Officer: K. Goddar

Contract Number: DACA87-97-D-0052 D.O. Various
Project Manager: E. Ford

Status: No work was performed in the Bioremediation of Building 390. No action was taken by VCI or by EQB. Antilles Office sent a fax to DPW and USARSO to verify the status of the work. No answer was obtained. COE notified on 7/9/02 to DPW and EQB the POC.

Financial closeout of this Task Order pending Huntsville action.

REHAB USARSO, Fort Buchanan, Task Order #7.

Scope of Work: The scope of work includes; the upgrading security lighting, repair the Perimeter fence and repair the Perimeter Road. Remove and replace all surface mounted metal halide fixtures under canopy at the Main Gate entrance; Replace electrical and light poles; install

MONTHLY PRORES UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACA87-97-D-0052 D.O. Various
REHAB USARSO, Fort Buchanan, Task Order No #7 (Cont'd)

underground conduits. Repair and upgrade perimeter road;
clean ditches of vegetation and debris. Repair fence.

Current Contract Amount: \$918,811.
Contracting Officer: K. Goddar
Project Manager: E. Ford

Status: Financial closeout of this Task Order pending
Huntsville action.

NO CHANGES.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 JULY 2002

Renovation 65th ARCOM, Fort Buchanan, Task Order #15.

Scope of Work: Includes the procurement of shelving for warehouse renovation of buildings #523 and #525. These two buildings belong to the 65th ARCOM and are not directly related to the rehab work for the USARSO projects.

Current Contract Amount: \$435,000
Contracting Officer: K. Atkins
Project Manager: E. Ford

Status: Financial closeout of this Task Order pending Huntsville action.

NO CHANGES.

REHAB USARSO, Fort Buchanan, Task Order #23

Scope of Work: Renovation on Building inclusive of, but not limited to 192, 193, 224, 225, 227, 228, 231, and Disintegrator Building at Fort Buchanan, Puerto Rico. Renovate primary utilities in Areas 200, 390 and 500. Provide equipment pads for prime power generators and switchgear house. New generator building for Building 376. Relocate existing primary power poles for Buildings 224 and 225.

Current Contract Amount: \$3,852,644.00
Contracting Officer: C. Oberle
Project Manager: E. Ford

Status: **VCI submitted the final As-Built drawings for 200/390 Area Primary Utilities and were approved. The As-Built drawings and CADD diskette were received by DPW on 7/03/02. No action was taken about the O&M Manual of the Disintegrator building.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 JULY 2002

REHAB USARSO, Fort Buchanan, and Task Order #32

Scope of Work: Renovations on building, inclusive of, but not limited to, 390 at Fort Buchanan, Puerto Rico

Current Contract Amount: \$1,402,077.00
Contracting Officer: C. Oberle
Project Manager: E. Ford

Status: No action was taken by VCI about final inspection and closeout documents. Electrical and power As-built drawings of building #390 were submitted. No action was taken by VCI about a complete set of As-Built drawings.

NO CHANGES.

Expected Closeout: Unknown

REHAB USARSO, Fort Buchanan, and Task Order #34

Scope of Work: Renovation on Buildings inclusive of, but limited to 511, 512, 514, 527, 1300, 1301, 1303, 1304, 1314, 1315, 176, 202, 203, 204, 214, 218, 219, 220, 223, 348, 507 and 518 at Fort Buchanan, Puerto Rico. Erect the infrastructure for the JMIC. Renovation and addition of Building 376.

Current Contract Amount: \$9,547,687.73
Contracting Officer: C. Oberle
Project Manager: E. Ford

Status: No action was taken by VCI on As-Built for buildings 507, 511, 512, 514, 518, 527, 1300, 1301, 1303, 1304, 1314, and 1315. No action was taken by VCI about Bldg. #376 and JMICS close out documents and As-Built drawings. **VCI submitted the red lined As- Built for Bldg. #518 and were approved. The drawings were sent to VCI for Final As-Built and CADD Diskette.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 JULY 2002

REHAB USARSO, Fort Buchanan, Task Order #51.

Scope of Work: Coordinate all activities and provide shipping of six modular units from Miami FL. to Port of San Juan, Puerto Rico. Also shall include blocking up (foundation), tidying down of each modular units, connection of sewer line, domestic water line, electric power within 20' of the source to the modular unit electric panel, water connection, sewer connection and phone line connections to each telephone handset (estimate 4) each modular unit. Install utilities to the six (6) modular units. Supply two (2) 10' x 32' modular units and provide installation and utilities to one of these units.

Current Contract Amount: \$294,117.00
Contracting Officer: D. Bliss
Project Manager: E. Ford

Status: No information was obtained from the Contracting Officer about the proposal to install 13 ties down for wind loads and soil core boring to determine site-specific foundation design. No action was taken by Huntsville.

REHAB USARSO, Fort Buchanan, Task Order #52.

Scope of Work: Review existing surveys and identify all existing asbestos and lead paint. Dispose of disturbed asbestos and/or lead paint in accordance with installation, local, state and Federal regulations. Perform building renovations including A/C at 500 Area. Dispose of scrapped parts such as pipes, valves, insulation, etc. in accordance with installation, local, state, and federal regulations. Backup power for buildings 200 and 390; construction of pre-engineered building (JMICS); remote bank transformer for buildings 218,219 and 200

Current Contract Amount: \$4,354,578.00
Contracting Officer: D. Bliss
Project Manager: E. Ford

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 JULY 2002

Status: VCI submitted the As-Built drawings of the Backup Power and were approved. DPW accepted the As-Built Drawings and CADD Diskette on 7/8/02.

Still pending: O&M Manual: Fueling & Monitoring System, A/C window Unit, Equipment and Construction Warranties, System & Equipment Testing and Certification (Section 13202 & 16375), Training and Final Certification and Certificate of Completion. COE sent a letter to VCI on 7/8/02 to request them.

DPW informed problem with the Leak Detection System.

No action was taken by VCI about Close Out documents for JMICS. Financial closeout of this Task Order pending Huntsville action.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 JULY 2002

Contract Number: DACA87-97-D-0052 (Task Order 0058)
Contractor: Vanguard Contractors Inc.

Contract Description: Renovation of U.S. Army Reserve
(USAR) Center, Bayamón, P.R.

Original Contract Amount: \$2,265,729.00
Current Contract Amount: \$2,340,649.00
Contracting Officer: Harley Hartley
Project Manager: Matt Gapinski

Scope of Work: This contract requires a total modernization to include upgrading of the electrical and mechanical utilities of the Bayamón USAR Center. New A/C chiller unit and various splits units will be installed. A new electrical substation (Tran closure), exterior lighting at the parking lot, Fire Alarm/Intrusion Detection Systems also will be provided. New acoustical ceiling, doors, windows, etc. will be installed.

Award Date: 05 May 2000
Notice to Proceed Date: 12 June 2000
Required Completion: 31 Dec 2001
Physical Completion Date: 13 Nov 2001

Progress: Scheduled -100%; Actual - 100%

Status: VCI submitted the As-built drawings on 6/3/02 and they were under reviewed.

Reserve representative reported problem with the Air Condition System.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: NAFGE3-97-C-0047 (Partnering)
Contractor: Caddell Construction

Contract Description: Design and Construction of Guest House at Fort Buchanan, Puerto Rico

Original Contract Amount: \$7,900,000.00

Current Contract Amount: \$8,906,900.00

Contracting Officer: Hartley

Project Manager: Matt Gapinski

Scope of Work: Construct a 75 unit Guest House and supporting facilities, etc.

Award Date: 18 July 1997

Notice to Proceed Date: 22 October 1997 (Design Phase)

Notice to Proceed Date: 09 January 1998 (Construction)

Required Completion Date: 31 January 1998 (Design Phase)

Required Completion Date: 29 January 2000 (Construction)

Physical Completion Date: 26 January 2000

Performance Evaluation: 15 August 2000

Expected Closeout: 4th Quarter FY-02

Status: Sanitary Sewer lines: There is a consensus to settle this issue with the Contractor and any other pending issue, and proceed with the contract closeout. It is clear that with the historical data so far of these lines in use, there has not been any major stoppage over one year plus that the Guesthouse has been in service. DPW has now agreed to study issues and possible solution that were presented to them and select a different course of action. District will make final determination on this issue. Pending final Payment and Closeout.

Claims: 0 (pending).

Mods: Issued - 16; Pending - 0

NO CHANGES

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-99-C-0025 (Partnering)
Contractor: Cashman Equipment Corporation

Contract Description: Rio Puerto Nuevo Project, Contract
Number 2A

Original Contract Amount: \$26,817,880.89

Current Contract Amount: \$27,519,424.29

Contracting Officer: Hartley

Project Manager: Alberto Gonzalez

Earnings Jul 2002: \$0.00

Earnings Aug 2002: \$0.00

Earnings Sep 2002: \$0.00

Scope of Work: The work entails the excavation of the Rio Puerto Nuevo main channel from Sta. 62+00 to Sta. 88+26 and the Margarita Channel from Sta. M 0+00 to Sta. M 51+50. The following features are included in contract 2A Base Bid a) King pile and panel wall (installation of 44 bents including vertical piles, battered piles, and panels all furnished by the Government) under and/or in the vicinity of two 115 kV transmission lines that cross the channel between Sta. 40+00 and Sta. 48+50; b) Pipe pile wall system on the west side of the channel from Sta. 64+00 to Sta. 74+32.5; c) Pipe pile wall system on the east side of the channel from Sta. 64+00 to Sta. 70+00; d) Sheet pile wall system on the east side of the channel from Sta. 70+00 to Sta. 72+00; e) Phase II of the San Jose Trunk Sewer Siphon/Waterline Relocation ; f) Dredging of a trapezoidal earth channel with ocean disposal of the Puerto Nuevo Channel from Sta. 62+00 to Sta. 88+26, the Margarita Channel from Sta. M 0+00 to Sta. M 22+00, and the Margarita Channel from Sta. M 37+00 to Sta. M 51+50; g) Dredging of trapezoidal earth channel with upland disposal of the Margarita Channel from Sta. M 22+00 to Sta. M 37+00; h) Sheet pile with concrete facing wall at the Margarita/Puerto Nuevo Confluence from Margarita Sta. T1 0+00 to about Sta. T1 3+66; (I) Excavation and grading of mangrove planting mitigation areas; and, (j) lateral load tests.

Award Date: 29 October 1998

Notice to Proceed Date: 29 Mar 1999

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-99-C-0025 (Partnering) (Cont'd)

Required Completion: 4 April 2002

Physical Completion Date: 11 May 2001

Progress: Scheduled - 100%; Actual 72.25%

Status: Terminated for Convenience of the Government on September 10, 2001. **Final analysis of settlement pending audit report, which was recently completed and made available to QA staff.**

a. Technical Analysis for the Contractor's Termination Settlement Proposal continues under CO evaluation. **Audit report was completed.**

b. Suffix "V": Variations in Estimated Quantities. Changes under items 0025AB, Excavation Unclassified; 0025AF, Siphon Barrel Backfill; 0025AK, 32" HDPE; 0025AT, Diversion Manhole Structures; and 0025AU, Air Release Manhole were negotiated as a credit to the Government for the amount of \$6,805.70.

Following modifications will be settled with TFC.

Suffix "C": 1st Partnering Meeting Share Expenses Modification. Necessary documents will be compile by Chief Contract administration and sent to CO-CC for processing modification. There is no change from previous report.

Suffix "U": Variation in Estimated Quantities (VEQ) for various contract line items (0018AB, 0018BB, 0018BC, 0018DA and 0025AG). These line items incurred in overruns between 100% and 115%. Contractor found that contract estimated quantities were lower than actual quantities performed during execution of work.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-98-D-0017
Contractor: Douglass Environmental, Inc.

Contract Description: Indefinite Delivery Type (IDT)
Construction Contract for Fuel Storage Tank

Original Amount: 65,646.75(\$500,000/year, up to \$1,000,000)
Actual Amount: 63,364.75(\$500,000/year, up to \$1,000,000)
Contracting Officer: Harley Hartley
Project Managers: Robert Bridges and Eunice Ford

Earnings Jul 2002: \$0.00
Earnings Aug 2002: \$0.00
Earnings Sep 2002: \$0.00

Scope of Work: The work will include, but will not be limited to, designing, purging, cleaning, removing and disposing of Fuel Storage Tanks (FSTs) and piping, other waste products, FTSS and piping, and PCB-containing equipment and materials; installing replacement tanks, piping and environmental monitoring related to FSTs, in order to comply with Federal and Local Regulations, as applicable.

Award Date: 3 July 1998
Notice to Proceed Date: 24 October 1998
Required Completion Date: 1 year plus 2 optional years
Physical Completion Date:

Total Contract Progress: Scheduled -85%*; Actual - N/A
*Progressive delivery and task orders, percent based on three years duration

Delivery Order 0001

Status: The fieldwork in the first delivery order was completed. Closeout is pending EQB approval of the tank closure report. Contractor will follow up at EQB the status of Tank Closure Report.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-98-D-0017 (Cont'd)

Progress: Scheduled - 100.0%; Actual - 99.0%

Claims: 1 (potential)

Mods: Issued - 2; Pending - 0

Delivery Order No. 0003

Scope of Work: Removal of two (2) - 50,000 gallon steel Underground Storage Tanks with control pits and associated appurtenances. Preparation of plans and all other necessary documents for work performance.

Status: Work completed. Closeout awaiting approval by PREQB of final closure report for the work performed under this delivery order.

Delivery Order No. 0004

Scope of Work: This Delivery Order is for the removal of one (1) underground storage tank and 4 aboveground storage tanks at San Patricio Housing Compound in Puerto Rico. The D.O. amount is \$202,802.49. First NTP given on Aug 2, 1999. All required plans were accepted or approved. Technically the contractor was not able to initiate fieldwork until EQB issued tank closure permit. EQB issued the permit on January 25, 1999. This delay impacted the contract completion date by 127 calendar days. Fieldwork was completed.

Status: Contractor is waiting for final laboratory results to complete final report.

Suffix "B" - Adjustment for Escalation Factor. Still pending. District office is processing this administrative change.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-98-D-0017 (Cont'd)

Delivery Order No. 0005

Scope of Work: Removal and disposal of entire truck unloading station and Avgas Truck Fill Stands and removal of piping and electrical conduits between truck unloading station to approximately halfway between Tank No. 4 and Tank No. 5. Preparation of plans and all other necessary documents for work performance. Contractor removed and disposed of two concrete piers and excavated a mound on the east border of the fuel farm.

Status: Close out pending approval of Closure Report by Puerto Rico Environmental Quality Board.

Delivery Order No. 0007

Scope of Work: Phase I work to modify the three (3) active steel 50,000-gallon USTs, one inactive 30,000-gallon steel UST, and appurtenances, and removal or closure in-place of associated underground piping, to meet regulatory requirements of 40 CFR 280. Phase II work (e.g. replacement of removed/abandoned underground piping with above-ground piping, road construction) that must be done in conjunction with the Phase I work.

Status: Close out pending approval of Closure (Tanks 5 and 6) and Upgrade (Tanks 1 to 4) reports by Puerto Rico Environmental Quality Board.

Delivery Order No. 0008

Scope of Work: Furnish all personnel, plant, equipment, transportation, and material necessary to perform and deliver all data required in acquisition of long-lead-time items necessary for work at US Coast Guard Air Station Borinquen, Puerto Rico in accordance with price schedule.

Status: Delivery order complete. Close out documents being processed.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-98-D-0017 (Cont'd)

Delivery Order No. 0009

Scope of Work: Furnish all personnel, plant, equipment, transportation, and material necessary to perform, deliver and install items necessary for work at US Coast Guard Air Station Borinquen, Puerto Rico in accordance with price schedule.

Status: Tank tightness test performed and all 4 tanks passed. Tank use permit has been requested from Environmental Quality Board. Disputes generated between Douglass and the field office concerning the extent of their responsibility, level of effort to correct deficiencies, and scope of work. The matter was brought to the attention to the project manager and the Contracting Officer. The Contracting Officer has gathered information from Engineering Division, the field Office, the US Coast Guard, and Douglass Environmental, Inc., in order to make a fair and reasonable determination of merit while ensuring that an operational status is reached as soon as possible.

Claims: 0

Mods: Issued - 2, Pending - 3

Suffix "C": Contractor-alleged excusable delays. Agreed to extend the contract delivery schedule 78 days.

Suffix "D": Contractor indicated that Coast Guard did not provide housing as intended in contract. He is requesting back pay for the additional expense of \$51,515. CO decision is to pay for the additional costs. Modification will be prepared once funding is authorized.

Suffix "E": Electrical Subcontractor additional costs. Douglass indicates that Coast Guard did not provide housing as intended in contract. REA is for \$57,223. Awaiting CO decision.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-99-C-0060
Contractor: Great Lakes Dredge and Dock Co.

Contract Description: Construction Dredging, San Juan Harbor Deepening Phase II, San Juan, Puerto Rico

Original Contract Amount: \$34,810,600.00

Current Contract Amount: \$41,488,180.52

Contracting Officer: Hartley

Project Manager: Osvaldo Rodriguez

Earnings Jun 2002: \$136,053.85

Earnings Jul 2002: \$1,394,115.00

Earnings Aug 2002: \$1,000.00

Scope of Work: This phase of the Project will reshape and deepen the following portions of San Juan Harbor. The Army Terminal Channel will be widened by 50 ft and deepened to a depth of 40 ft. The Army Terminal turning Basin will be deepened to a depth of 40 ft. The Anegado channel will be narrowed to create a constant channel width of 800 ft and deepened to a depth of 40 ft. The Bar Channel will be reconfigured and deepened. 4,058,000 cubic yards of material including 578,000 cubic yards of rock will be removed.

Award Date: 29 September 1999

Notice to Proceed Date: 12 Jan 00

Required Completion: 7 February 2002

Physical Completion Date: 31 January 2002

Status: After-dredge modifications volumes were received from government surveying subcontractor (RLDA) and provided to contractor. **Underrun contract quantities acknowledged and adjusted to contract per modification Suffix "O".** Antilles Office settled on July 2, 2002 Different site condition claim for 1,394,115.00. Contract pending submission of as-built drawings by contractor.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-99-C-0060 (Cont'd)

Claims: 0

Mods: Issued - 29 Pending - 3

Suffix D: Additional Dredging Pier 4 & 6. Final volumes submitted by RLDA. This modification package adjusts quantities for final payment according to audit report findings. **Finalized.**

Suffix N: Differing Site Condition **Claim** at Anegado Channel. **PNM package sent to District on July 8, 2002. SF 30 signed on July, 16, 2002. Finalized. The Antilles Office settled the DSC claim for \$1,394,115.00 on July 2, 2002. Payment for the same made on 24 July 02.**

Suffix O: Variation in Estimated Quantities. **Underrun total amount \$1,117,909.87. PNM package sent to district on July 3, 2002. SF 30 signed on July 16, 2002. Finalized**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: NAFGE3-99-C-0065
Contractor: Southeast Enterprise Group, Inc.

Contract Description: Re-roofing of Community Club Center,
Building # 660, Ft. Buchanan, Puerto Rico

Original Contract Amount: \$534,956.00
Current Contract Amount: \$595,235.00
Contracting Officer: Harley R. Hartley
Project Manager: Matt Gapinski

Earnings Jul 2002: \$0
Earnings Aug 2002: \$26,053
Earnings Sep 2002: \$0

Scope of Work: The project work includes installation of a new modified bituminous roofing system on the entire Community Club Center, Building # 660 at Fort Buchanan, Puerto Rico. Work also include asbestos removal and disposal; replacement of one rooftop air conditioning unit and several rooftop fans; replacement of existing skylight; new support curbs for all existing and new air conditioning units, fans, and skylights; installation of rigid roof insulation, roof membrane, and associated flashing; etc.

Award Date: 30 September 1999
Notice to Proceed Date: 16 November 1999
Required Completion: 14 February 2000
Physical Completion Date: 22 December 2000
Expected Closeout: 4th Quarter FY 02

Status: Asbestos Abatement Closeout by EQB not submitted by Contractor. A/C units Guaranties not submitted by contractor. Modification Suffix "A", Time Extension other than Weather, not signed by Contractor. Final payment and close out pending.

Claims: 0
Mods: Issued - 1; Pending - 1

NO CHANGES

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: NAFGE3-99-C-0065 (Cont'd)

Suffix A: Time Extension due to delay other than unusually severe weather. Awaiting Contractor's Signature.

Claim No. 1, Warranty Certificates. Amount: Credit for \$2600 and Release \$26,053.20 in retainage.

Contractor is requesting a COD on payment withheld by Field Office on warranty certificates. Requests C.O. issue a credit mod for \$2600 and release \$26,053.20. Claim FOF being put together by CO-CC. OC determined this is not a claim. Reply to Contractor to be sent.

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-98-C-0025
Contractor: TipTop Construction

Contract Description: Portugues Dam Resident Office, Ponce,
Puerto Rico

Original Contract Amount: \$499,500.00
Current Contract Amount: \$588,575.90
Contracting Officer: Harley R. Hartley
Project Manager: Charles Osborne

Scope of Work: Construction of a single story, masonry and
wood, 2,500 square foot building and a masonry guardhouse.
Site includes concrete walks, entry drive, parking, water,
landscaping, sanitary, and electrical lines.

Award Date: 09 July 1998
Notice to Proceed Date: 06 November 1998
Required Completion: 21 November 1999
Physical Completion Date: 05 September 2000
Performance Evaluation: 16 March 1999
Expected Close-out: Unknown

Earnings Jun 2002: \$0.00
Earnings Jul 2002: \$0.00
Earnings Aug 2002: \$0.00

Status: Interim Unsat. 16 Mar 99 (Mgmt and Timeliness).
Interim unsat. re-instated 21 Oct 99 (Timeliness). A Show
Cause Notice issued 15 May 00. Latent defects found and
Contractor made the commitment to take action but no action
taken to date. L/D's in the amount of \$102,646.00 have
been assessed to date. Contractor requested
reconsideration on the Interim Unsatisfactory ratings
issued and additional explanation concerning issues raised
in his rebuttal letter. A second reply was issued by
CESAJ-CT. Contractor submitted an REA in the amount of
\$1,089,870.00. REA review by CESAJ-DS-CO-P submitted on
December 2000. REA decision issued by the Contracting
Officer on February 7, 2002 denying merit. The requested a
reconsideration of CO's position. CO provided TipTop with
Government Technical Analysis on their REA.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETED BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-98-C-0025 (Cont'd)

A meeting was held July 24, 2002 in Jacksonville District. Contracting Officer agreed to enter into binding arbitration. OC coordinating with Tip Top attorney.

Claims: 0

Mods: Issued - 7; Pending - 3

Suffix "H": 21 Sep 99, Delete Guardhouse, Sheltered Dumpster Station and add two parking spaces. Received incomplete and unsupported proposals. Contractor refuses to provide essential cost data to finalize contract modification.

Suffix "I": 13 Oct 99, Additional Costs for Fencing Material. Awaiting contractor's proposal.

Suffix "K": 02 Feb 00, Required Cut and Fill at Parking Area and Roadway. Pending contractor' signature.

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 July 2002

Contract Number: DACW17-99-C-0069
Contractor: HMG, Inc.

Contract Description: Emergency Channel Repairs Portugues
Debris Basin Entrance Channels, Ponce, Puerto Rico

Original Contract Amount: \$3,081,592.00
Current Contract Amount: \$3,660,685.13
Contracting Officer: Harley R. Hartley
Project Manager: Charles Osborne

Scope of Work: Removal of shoal from the bottom of channel and the repairs of eroded areas on the levee banks. Shoal removal will be required in the Portugues Entrance Channels to the Debris Basin. The total length of the channels is approximately 10,700 feet. A total of approximately 261,000 cubic yards shoal material will be placed in disposal areas adjacent to the channels and approximately 152,000 cubic yards of shoal material will be placed in the off-site disposal area. Levee and channel repairs will be made to separate sites as indicated on the site plans. Repairs will include the retrieval of stone from the channel bottom, fill placement to restore the original levee and channel sections where damaged, and the restoration of stone revetment and gabions. The work also includes cleaning all the culverts located within the project area.

Award Date: 29 September 1999
Notice to Proceed Date: 7 December 1999
Required Completion: 17 February 2001
Physical Completion Date: 3 May 2001
Performance Evaluation:
Expected Close-out: **4th** QTR FY 02
Earnings Jun 2002: \$15,000.00
Earnings Jul 2002: \$0.00
Earnings Aug 2002: \$0.00

Status: As-built drawings received. Being forwarded to the District Office. Contract close-out documents sent.

Claims: 0 Mods: Issued - 9; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
HURRICANE GEORGES RECOVERY MISSION
DEBRIS MISSION
31 July 2002

Contract Number: DACW17-98-D-0030
Contractor: DRC Caribbean, Inc.

Contract Description: Hurricane Georges - Disaster Debris
Removal and Reduction, Zone 5

Original Contract Amount: \$1,425,000.00
Current Contract Amount: \$8,534,191.00 (Through D.O. 0003)
Contracting Officer: Ed Dias
Project Manager:

Scope of Work: Delivery Type Contract: Work involves
disaster debris removal and reduction and site management
of reduction site. The work is to be performed at Zone 5.

Award Date: 30 September 1998
Notice to Proceed Date: 4 October 1998
Required Completion: 1 December 1998
Physical Completion Date: 25 June 1999
Performance Evaluation:
Expected Close-out: **2nd** Quarter FY 2002
Status: Claim.
Claims: 1 (REA)
Potential:

Claim No. 1, Additional Grinding Costs - Amount
\$2,697,554.71

Initial Letter: 8/31/00 Certified: 11/09/01
COD Due: 5/31/02 COD Issued:

REA submitted 8/31/00 for \$2,603,328.97. CO responded
1/18/01 with findings and requested additional information.
Denied merit on the allegation of government caused delays
and associated standby costs. DRCC submitted new REA
2/28/01. Ponce Office found no merit. CO responded 6/27/01
finding no merit. CO-CC doing findings of fact. No labor
funds. DRCC wrote to SAD objecting about lateness of
District action.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
HURRICANE GEORGES RECOVERY MISSION
SAN JUAN RESIDENT OFFICE
DEBRIS MISSION
31 July 2002

Contract Number: DACW17-99-C-0008
Contractor: GAYA/CERES Joint Venture

Contract Description: Hurricane Georges - Disaster Debris
Removal, Zones 1 and 2

Original Contract Amount: \$11,970,000.00
Current Contract Amount: \$3,803,349.00
Contracting Officer: Ed Dias
Project Manager:

Scope of Work: Work involves providing all services
required to clear, remove, load and haul Hurricane Georges
debris to designated reduction sites or landfills. Work to
be performed at Zones 1 and 2.

Award Date: 9 October 1998
Notice to Proceed Date: 13 October 1998
Required Completion: 23 December 1998
Physical Completion Date: January 1999
Performance Evaluation:
Expected Close-out: **1st** Quarter FY **2003**

Status: Pending resolution of a Request for Equitable
adjustment. The REA is based on 1) VEQ Price Adjustments,
2) Termination costs of a subcontract due to low
quantities, and 3) Unabsorbed Home Office Overhead.

Claims: 0

Mods: Issued - 1; Pending - 1

Suffix "C": 27 Nov 00, VEQ & Other REA. Initial IGE was
approved. Proposal received on March 16, 2001 for
\$1,817,376.62. IGE revised Oct 01. PNOs approval pending
receipt of additional funds from FEMA.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
HURRICANE GEORGES RECOVERY MISSION
SAN JUAN RESIDENT OFFICE
DEBRIS MISSION
31 July 2002

Contract Number: DACW17-99-C-0010
Contractor: Zenón Construction, Corp.

Contract Description: Hurricane Georges - Disaster Debris
Removal, Zone 6

Original Contract Amount: \$6,085,000.00
Current Contract Amount: \$4,805,931.95
Contracting Officer: Ed Dias
Project Manager:

Scope of Work: Work involves providing all services
required to clear, remove, load and haul Hurricane Georges
debris to designated reduction sites or landfills. Work to
be performed at Zone 6.

Award Date: 9 October 1998
Notice to Proceed Date: 15 October 1998
Required Completion: 29 December 1998
Physical Completion Date: January 1999
Performance Evaluation:
Expected Close-out: **1st** Quarter FY **2003**

Status: Contractor verbally stated interest in an equitable
adjustment related to unrecovered costs due to underruns in
various line items. Resident Office issued a letter on
January 22, 2001 requesting a formal proposal for price
adjustment. The contractor did not meet suspense to submit
proposal. The decision has been made to pursue a
unilateral close out if necessary based on the lack of
response by the contractor. Close out payment sent to the
contractor for signature. The contractor has verbally
stated that will not sign release. Documents sent to
District Office for unilateral close-out.

Claims: 0

Mods: Issued - 5; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 July 2002

CONTRACTS TO BE AWARDED WITHIN NEXT 12 MONTHS

Solicitation Number: DACW17-02-R-0010
Contract Description: Rio Puerto Nuevo, Contract 2AA,
Contract Amount: Range from \$25,000,000 - \$100,000,000
Status: Site Visit held on 1 May 2002, **RFP date
August 13, 02**

Contract Description: Portugues Shoal Removal Phase II,
Ponce, Puerto Rico
Contract Amount: + 3,700,000
Status: 100% Pre-final design submittal received for
review. Award expected by summer CY-2003

Contract Description: Mangrove and Native Tree Restoration,
Highway 187 (Mitigation)
Contract Amount: + \$400,000
Expected Award Date: October 2002
Status: **BCO review comments addressed by A/E**

Contract Description: La Esperanza Peninsula, Cataño,
Puerto Rico
Contract Amount: **\$1,000,000.00-\$5,000,000.00**
Expected Award Date: **September 2002**
Status: **Site visit to be held on 30 Jul 2002**

Contract Description: De Diego Bridge, Contract 2D1.
Contract Amount: **\$10,000,000.00-\$25,000,000.00**
Expected Award Date: October 2002
Status: **Site visit to be held on 31 Jul 2002; RFP due on
August 19, 02**

Contract Description: Puerto Nuevo Roosevelt Bridge, #2B
Contract Amount: + \$14,000,000
Expected Award Date: January 2003
Status:

Contract Description: Fort Buchanan, AMSA #161
Contract Amount: + \$10,000,000
Expected Award Date: August 2002

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 July 2002

CONTRACTS TO BE AWARDED WITHIN NEXT 12 MONTHS (cont'd)

Status: Contract negotiated with design-build contractor. Louisville District is awaiting funds to transfer delivery order to Jacksonville for construction.

Contract Description: Section 14, Streambank Repair and Revetment Installation at Police Station, Trujillo Alto, PR
Contract Amount: + \$500,000
Expected Award Date: August 2002
Status: RFP and referral request being issued to SBA (8A).

Contract Description: Native Tree Restoration, Rio Anton Ruiz, Humacao, Puerto Rico
Contract Amount: + \$250,000
Expected Award Date: September 2002
Status: Provided final BCO review comments to A/E.

Contract Description: Rio Matilde Streambank Repair and Revetment Installation, Ponce, Puerto Rico
Contract Amount: + \$1,000,000
Expected Award Date: November 2002
Status: Fast-track design under way.

FUTURE PROJECTS

Rio Grande de Arecibo, Arecibo, Puerto Rico
Rio La Plata Lower
Ojo de Agua Project, Aguadilla, Puerto Rico
San Juan Harbor, O&M