

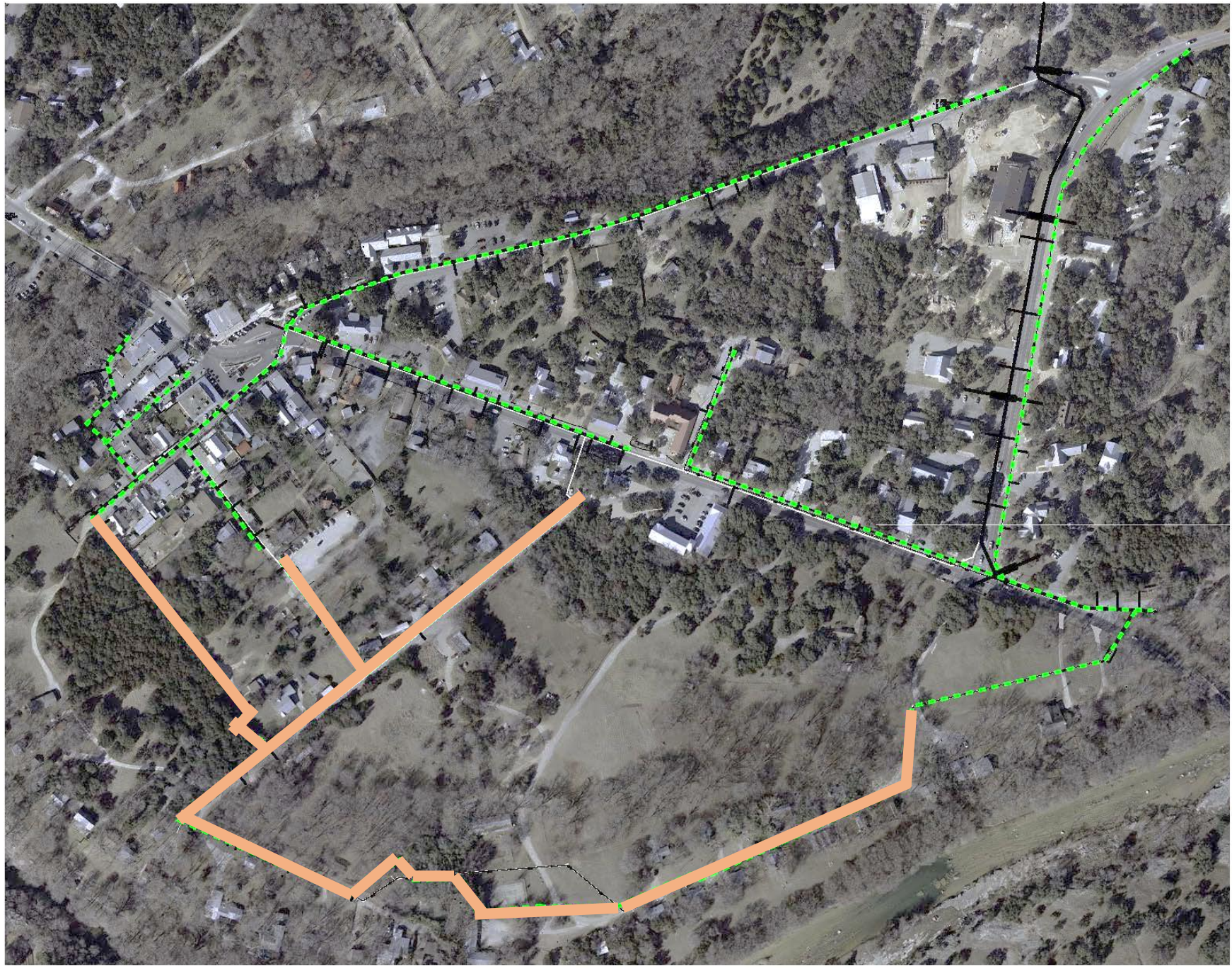
Thursday,
August 2, 2018

City Administrator Report

Wastewater Project

Progress

- Henson Completed
 - No Second on Henson Needed
- Starting in the Square on Sunday Night
 - Square South will be First
- Patching on Blue Heron Completed



Financials

<u>Contractor</u>	<u>Purpose</u>	<u>Total Contract</u>	<u>Expenditures</u>	<u>Balance</u>
Black Castle	WWTP Construction	\$3,068,900	\$749,398	\$2,319,502
Capital Excavation	Collection Line Construction	\$3,616,230	\$1,070,928	\$2,545,302
Construction Totals		\$6,685,130	\$1,820,327	\$4,864,803
Jim Schoonover	Project Management	\$175,000	\$45,278	\$129,722
APAI	Construction Administration	\$77,575	-	\$77,575
Langford Community Management Services	Grant/Load Administration	\$25,000	-	\$25,000
Management/Administration Costs		\$277,575	\$45,278	\$232,297
Project Total		\$6,962,705	\$1,865,605	\$5,097,100

Henson Trailer

Proposed Temporary Location of
Henson Restroom Trailer



0 30 60 Feet

07-18-18 By: City of Wimberley

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