

**2008-2010 DPU
CONSTRUCTION ADMINISTRATION AND INSPECTION SERVICES CONTRACT
PROJECT ALLOCATIONS**

Construction Administration - Construction Inspection 2008-2010

Award	PE	CIP No.	Division	Project Title	Total	Cost Exhibit (Y/N)
orig. ct.		690474	DOPW	Morse Road 36" Water Main Part 1	\$300,000.00	
orig. ct.		690404	DOPW	Livingston Avenue 24" Water Main	\$400,000.00	
orig. ct.		690480	DOPW	Morse Road Booster Station	\$300,000.00	
orig. ct.			DOPW			
orig. ct.			DOPW			
orig. ct.			DOPW			
				DOPW Subtotal		
orig. ct.		650404.33	SANITARY	2008 Annual Lining Contract	\$150,000.00	N
orig. ct.		650600.8	SANITARY	Franklin Main Interceptor, Sec. 8, Phase II	\$375,000.00	N
orig. ct.		650618	SANITARY	Chestnut Street Combined Sewer Rehab	\$340,000.00	N
orig. ct.		650404.38	SANITARY	Riversouth Phase I	\$120,000.00	N
orig. ct.		650405.2	SANITARY	Clintonville Private Source I/I - Lateral Lining	\$120,000.00	N
orig. ct.			SANITARY			
				SANITARY Subtotal		
orig. ct.			STORM			
orig. ct.			STORM			
orig. ct.			STORM			
orig. ct.			STORM			
				STORM Subtotal		
				Original Contract Award Total		

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DLZ	PRIME	RDZ
		\$300,000.00
\$400,000.00		
	\$300,000.00	
<u>\$400,000.00</u>	<u>\$300,000.00</u>	<u>\$300,000.00</u>
\$150,000.00		
\$375,000.00		
		\$340,000.00
	\$120,000.00	
	\$120,000.00	
<u>\$525,000.00</u>	<u>\$240,000.00</u>	<u>\$340,000.00</u>
<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>\$925,000.00</u>	<u>\$540,000.00</u>	<u>\$640,000.00</u>