

PDF 1 ALPHABETICAL LISTING OF CURRENT CONSTRUCTION PROJECTS BY PROJECT NAME
AS OF 04/01/08
Other Water CIP Projects
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CONTRACTOR	PROJECT NAME	CHECK CUT DATE	PURCHASE ORDER (PO)	PAYMENT #	STATUS OF PO
Archer Western Contractors	Alvarado Wtr Plant Upgrade	5/14/2007	5064801	Final	Completed 2/29/08
HCI, Inc	Alvarado Gate Security, Phase I	3/10/2008	5094599	Retention	Completed 3/10/08
Orion Construction Corporation	Alvarado WTP Phase II - Area 70 - RFP #'s 53 & 54	2/5/2008	5094624	Retention	Completed 2/5/08
Orion Construction Corporation	Backflow Preventer / Replacement - Package VII	8/20/2007	5093427	4	Active-Zero Balance
Orion Construction Corporation	Backflow Preventer / Replacement - Package VIII	8/20/2007	5093662	4	Completed 9/21/07
Jose Perira Plumbing/Fire Sprinklers	Backflow Preventer Repair/Replace III	4/9/2007	5085223	Retention	Completed 8/24/07
Jose Perira Plumbing/Fire Sprinklers	Backflow Preventer Repair/Replace IV	4/9/2007	5085222	Retention	Completed 8/24/07
B3 Backflow Testing and Repair	Backflow Preventer Repair/Replace Pkg I	3/5/2007	5084996	Retention	Active - zero balance
Jose Perira Plumbing/Fire Sprinklers	Backflow Preventer Repair/Replace Pkg V	4/12/2007	5085220	Retention	Completed 8/24/07
Jose Perira Plumbing/Fire Sprinklers	Backflow Preventer Repair/Replace VI	4/9/2007	5085221	Retention	Completed 8/24/07
Orion Construction Corporation	Backflow Preventer Replacement - Package IX & X	9/19/2007	5094149	Retention	Completed 9/21/07
Jose Perira Plumbing/Fire Sprinklers	Backflow Prventer Repair/Replace II	4/9/2007	5085224	Retention	Completed 8/24/07
HCI, Inc	Black Mountain Reservoir	3/18/2008	5093767	Retention	Completed 3/18/08
HCI, Inc	Carmel Mall Pump Station	2/5/2008	5093765	Retention	Completed 2/5/08
HCI, Inc	Carmel Mountain Ranch High Pump Station	1/14/2008	5093766	Retention B	Completed 1/14/08
HCI, Inc	Carmel Mountain Ranch Industrial Pump St.	10/11/2007	5093763	Retention	Active-Zero Balance
HCI, Inc	Carmel Mountain Ranch Reservoir	3/10/2008	5093762	Retention	Completed 3/10/08
Orion Construction Corporation	Carroll Canyon Gardens HOA (9504-9546 Carroll Canyon Rd)	12/19/2007	5103127	2	Active
Orion Construction Corporation	El Capitan Pipeline Anode Wells and Cathode Cables	8/20/2007	5093690	Retention	Active-Zero Balance
Orion Construction Corporation	El Capitan Reservoir Spillway Landslide Debris Removal Phase 2	12/19/2007	5103430	2	Active
HCI, Inc	EMA Communications Study	10/11/2007	5102577	103153	Active-Zero Balance
HCI, Inc	Emergency Fencing Repair for 3WTPs (Alvarado, Mira Mar and Otay)	8/29/2007	5102426	1	Completed 8/29/07
Boyle Engineering Corp	Encanto Replacement	2/25/2008	5064315	52647	Active
Orion Construction Corporation	Fema Project 1577 - Dulzura Conduit Rock Fall Debris Removal	9/4/2006	5084529	Retention	Active-No Activity since 9/4/06
Orion Construction Corporation	Fema Project 1585 - El Capitan Reservoir Spillway	11/7/2006	5084703	Retention	Completed 10/5/07
Orion Construction Corporation	Hickman Field Drive Water Recycled Water Line Extension	2/5/2008	5103193	Retention	Active-Zero Balance

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CONTRACTOR	PROJECT NAME	CHECK CUT DATE	PURCHASE ORDER (PO)	PAYMENT #	STATUS OF PO
HCl, Inc	Miramar Water Treatment Plant Security Improvements into the New Operations Building - Area 95	2/27/2008	5103593	103370	Active
HCl, Inc	Miramar Water Treatment Plant Security Upgrades-2; Upgrade Security Camera's with Wireless Communication		5094694		Active
Western Summit Constructors	Miramar WTP Contract A	3/18/2008	5062239	55	Active
Western Summit Constructors	Miramar WTP Contract B	3/13/2008	5103829	5	Active
HCl, Inc	Otay WTP equipment repair	12/10/2007	5103174	103285	Completed 12/10/07
Zondiros	Ranch North Maintenance Assesment	7/5/2005	5061770	Retention	Active - No Activity since 7/5/05'
Gateway Pacific Contractor	Rancho Bernardo Reservoir Rehabilitation	3/13/2008	5095242	2	Active
Orion Construction Corporation	Recycled Water Park Extensions (Doyle and University Gardens Community Parks)	2/5/2008	5103407	2	Active
Orion Construction Corporation	Recycled Water Park Retrofits (University Garden, Doyle and Spring Canyon Community Parks)	2/5/2008	5103409	2	Active
Orion Construction Corporation	Relining of the Dulzura Conduit Flume 15	11/21/2007	5102575	1	Active
Orion Construction Corporation	Replacement of depleted corrosion protection anodes beds on El Capitan, Otay 2, 58th Street and Bonita Pipelines	10/4/2007	5102855	1	Active
Orion Construction Corporation	San Diego / Poway Bi-Directional Recycled Water Magnetic FM	11/5/2007	5094850	2	Active
Orion Construction Corporation	Scada Upgrade for Southbay Reclaimed Flow Meter	9/19/2007	5094695	Retention	Active-Zero Balance
Orion Construction Corporation	Scaling & Cleanout of Dulzura Conduit Tunnels 9 & 13	12/20/2007	5102576	2	Active
Orion Construction Corporation	Scripps Power Parkway, Streetscape Recycled Water Retrofit	12/19/2007	5103361	1	Active
HCl, Inc	Sec Op Center - DVR Installation for University Heights Res.; Carmel Mtn High Pump and Carmel Mtn Res.	2/21/2008	5095241	103113-A	Active
HCl, Inc	Sec Op Center - Security Integration Study	1/17/2007	5093764	102403	Active-Zero Balance
HCl, Inc	Security Enhancements to the Bayview Pump Station	12/10/2007	5103411	103211	Active

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HCI, Inc	Security Upgrade to the Otay WTP	12/10/2007	5103592	103110	Active
HCI, Inc	Security Upgrades for Construction of Alvarado Gate Security, Phase II	3/10/2008	5103433	Retention	Completed 3/10/08
HCI, Inc	Security Upgrades to Miramar WTP	2/25/2008	5094622	103371	Active
HCI, Inc	Security Upgrades to Rancho Bernardo, Bernardo Heights Booster	2/25/2008	5094593	102905DB	Active
HCI, Inc	Security Upgrades to the Bayview Reservoir	12/10/2007	5103432	103212	Active
HCI, Inc	Security Upgrades to the Soledad Pump Station	12/10/2007	5103410	102213	Active
HCI, Inc	Security Upgrades to the Soledad Reservoir	12/10/2007	5103429	95014-1A	Active
HCI, Inc	Security Upgrades to Rancho Bernardo, Pomerado Park & Los Penasquitos Reservoirs	3/3/2008	5094623	103278/RET	Active
Orion Construction Corporation	Seismic Retrofit of Alvarado 2 Pipeline, Site 6		5103405		Active
Orion Construction Corporation	Seismic Retrofit of Clairemont Mesa Pipeline Cross-Tie, Site 5	2/5/2008	5103404	2	Active
Orion Construction Corporation	Seismic Retrofit of Montgomery Pipeline, Site 3	12/20/2007	5103406	1	Active
Orion Construction Corporation	Seismic Retrofit of the Kearny Mesa Pipelines	9/18/2007	5094320	2	Active
Orion Construction Corporation	Seismic Retrofit of the Montgomery, Alvarado and Clairemont Mesa X-tie Pipelines	2/5/2008	5094318	Retention	Completed 2/5/08
Orion Construction Corp	South Bay Recl Plant Piping	5/18/2005	5063778	Retention	Completed 8/2/07
El Cajon Grading & Eng	Torrey Pines Rd/La Jolla Blvd	8/16/2006	5072912	Final	Active - zero balance
HCI, Inc	University Heights Reservoir	1/14/2008	5093761	Retention	Completed 1/14/08
Payment Description					

- (1) Progress Payment and/or monthly invoice billing for completed work from start to finish.
- (2) Final Payment-When the project is 100% completed and the contractor has been paid 90-95% of the total contract amount less retention.
- (3) Retention Payment-is the release of the 5-10% of the contract amount deducted from the monthly and final billing retained by the City either in escrow or in P.O.

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B3 Backflow Testing and Repair	Backflow Preventer Repair/Replace Pkg I	3/5/2007	5084996	Retention	Active - zero balance
Boyle Engineering Corp	Encanto Replacement	2/25/2008	5064315	52647	Active
EI Cajon Grading & Eng	Torrey Pines Rd/La Jolla Blvd	8/16/2006	5072912	Final	Active - zero balance
Gateway Pacific Contractor	Rancho Bernardo Reservoir Rehabilitation	3/13/2008	5095242	2	Active
HCI, Inc	Sec Op Center - Security Integration Study	1/17/2007	5093764	102403	Active-Zero Balance
HCI, Inc	Carmel Mall Pump Station	2/5/2008	5093765	Retention	Completed 2/5/08
HCI, Inc	Carmel Mountain Ranch High Pump Station	1/14/2008	5093766	Retention B	Completed 1/14/08
HCI, Inc	Carmel Mountain Ranch Industrial Pump St.	10/11/2007	5093763	Retention	Active-Zero Balance
HCI, Inc	University Heights Reservoir	1/14/2008	5093761	Retention	Completed 1/14/08
HCI, Inc	Black Mountain Reservoir	3/18/2008	5093767	Retention	Completed 3/18/08
HCI, Inc	Carmel Mountain Ranch Reservoir	12/10/2007	5093762	Retention	Completed 3/10/08
HCI, Inc	Alvarado Gate Security, Phase I	3/10/2008	5094599	Retention	Completed 3/10/08
HCI, Inc	Security Upgrades to Miramar WTP	2/25/2008	5094622	103371	Active
HCI, Inc	Security Upgrades to Rancho Bernardo, Bernardo Heights Booster	2/25/2008	5094593	102905DB	Active
HCI, Inc	Security Upgrades to Rancho Bernardo, Pomerado Park & Los Penasquitos Reservoirs	3/3/2008	5094623	103278/RET	Active
HCI, Inc	Miramar Water Treatment Plant Security Upgrades-2; Upgrade Security Camera's with Wireless Communication		5094694		Active
HCI, Inc	Sec Op Center - DVR Installation for University Heights Res.; Carmel Mtn High Pump and Carmel Mtn Res.	2/21/2008	5095241	103113-A	Active
HCI, Inc	EMA Communications Study	10/11/2007	5102577	103153	Active-Zero Balance
HCI, Inc	Emergency Fencing Repair for 3WTPs (Alvarado, Mira Mar and Otay)	8/29/2007	5102426	1	Completed 8/29/07
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HCI, Inc	Security Upgrades for Construction of Alvarado Gate Security, Phase II	3/10/2008	5103433	Retention	Completed 3/10/08
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HCI, Inc	Security Upgrades to the Soledad Reservoir	12/10/2007	5103429	95014-1A	Active
HCI, Inc	Security Upgrade to the Otay WTP	12/10/2007	5103592	103110	Active
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