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MEMORANDUM

TO: Town of Bristol, Town Council

DATE: August 2, 2024

SUBJECT: Project Updates

Wastewater Treatment Improvements Project

Contractor (Crosby) has mobilized to site and has completed preliminary preparation work. They will begin sludge removal from reed beds the week of August 12th.

Items to Present:

1. Bose McKinney Invoice SRF Disbursement Request #6	\$	1,319
2. Dentons Bingham Invoice SRF Disbursement Request #7	\$	3,741
3. Crosby Construction Pay App#1 SRF Disbursement Request #8		
a. Payment to Contractor	\$	593,940
b. Payment to Retainage	\$	31,260
4. Commonwealth Invoice SRF Disbursement Request #9	\$	31,231
5. Commonwealth Task Order No. 2024-02		
a. Resident Project Representative services (Hourly)	\$	300,000
b. Additional Construction Engineering (Hourly)	\$	70,000
c. <u>Labor Standards Monitoring (Hourly)</u>	\$	70,000
d. Total	\$	440,000
