

CIP Closeouts and Transfers - August 7, 2023

ROADS CIPs to be Closed into CIP R72-169 - 10th, F, W8th		remaining	
Reconstruction		balance	
R72-116	Downtown Street Improvements	\$481,306	CLOSE CIP - Work complete
R72-117	DOT Riverside/Stephen Richards	\$56,345	CLOSE CIP - Work complete
R72-131	Birch Lane Sewer Replacement	\$69,815	CLOSE CIP - Work complete
R72-138	Columbia/Poplar Reconstr	\$33,375	CLOSE CIP - Work complete
R72-140	Cap Ave - Willoughby to Ninth	\$106,459	CLOSE CIP - Work complete
R72-143	Aspen Ave - Mend to Taku	\$22,612	CLOSE CIP - Work complete
R72-147	Goodwin Road Reconstruction	\$1,914	CLOSE CIP - Work complete
R72-148	Delta Drive Recon	\$82,479	CLOSE CIP - Work complete
R72-153	Harborview School Zone Expansi	\$83,747	CLOSE CIP - Work complete
R72-154	4th St Drainage/F-I & Side Sts	\$32,317	CLOSE CIP - Work complete
R72-155	CrestAveRecon(Old Diry Rd-Yndk	\$185,054	CLOSE CIP - Work complete
	total	\$1,155,422	TRANSFER to CIP R72-169 - 10th, F, W8th Reconstruction

WATER CIPs to be Closed into CIP R72-169 - 10th, F, W8th		remaining	
Reconstruction		balance	
W75-048	Back Loop Rd Auke Bay Waterlin	\$173,728	CLOSE CIP - Work complete
W75-054	Douglas Highway Water Repl.	\$90,382	CLOSE CIP - Work complete
	total	\$264,110	TRANSFER to CIP R72-169 - 10th, F, W8th Reconstruction

WATER CIPs to be Closed into W75-078 Water System Scada		remaining	
Upgrades		balance	
W75-046	SCADA Upgrades	\$104,394	CLOSE CIP - Work complete - consolidate to new Water SCADA CIP
W75-052	Crow Hill Reservoir improvemen	\$54,776	CLOSE CIP - Work complete - consolidate to new Water SCADA CIP
W75-058	Crow Hill / Cedar Park PS Control Update	\$16,163	CLOSE CIP - Work complete - consolidate to new Water SCADA CIP
W75-073	PRV Sttn Improv/Crow Hill-5th	\$100,000	CLOSE CIP - Work complete - consolidate to new Water SCADA CIP
	total	\$275,334	Transfer to "Water Sys SCADA Upgrades" CIP - W75-078