

Stadium Improvements, Turf Grass (Org. Code 980)

Schedule Summary

ID	Task Name	Start	2003							
			Q2 '02	Q3 '02	Q4 '02	Q1 '03	Q2 '03	Q3 '03	Q4 '03	
304	Stadium Turf Grass Installation	10/2/00								
305	Design	12/16/02								
309	CSP Proposal and Award	2/3/03								
317	Construction	3/31/03								
318	Notice to Proceed	3/31/03								
319	Shop Drawing Development and Appvl	4/1/03								
320	Turf Fabrication and Delivery	4/29/03								
321	Remove existing Topsoil and Excavate	4/14/03								
322	Install UG Piping and Drainage Base	5/5/03								
323	Install and Level Base Course Underlay	5/26/03								
324	Turf Grass Installation	6/9/03								
325	Field Striping and Finish Work	8/4/03								
326	Substantial Completion	8/11/03								
327	Punchlist and Final Acceptance	8/12/03								

Cost Summary

Contract Award Amount: \$555,040

Change Order(s) Amount: \$6,668.95

Final Contract Amount: \$561,708.95

Status Summary

1. The Board approved the Best Value Contract Award to Track Masters, Inc. March 2003 and Construction is complete.
2. Final cleanup and repairs were completed on August 22, 2003, the Substantial Completion Date.
3. Contract Closeout Documents and Final Payment are complete.
4. The Turf Grass Warranty is Eight (8) years, or through August 2011. An overall warranty walkthrough was conducted August 2004 to complete the project.