

ALAMINOS CITY WATER DISTRICT
CONSOLIDATED REPORT ON GOING PROJECTS & ACCOMPLISHED
3rd QUARTER YEAR 2018

PROJECT DESCRIPTION	BOD Res. #	Contract Amount	Date Started	Target date of Completion	Extension Date of Completion	Contractor	PROJECT STATUS		REMARKS
							Stage of Completio	Total Cost Incurred to Date	
ENGINEERING									
<i>Installation of 10" Transmission Line Alos to Poblacion</i>		13,313,200.50	November 2017	May 10, 2018	September 2018	JASA BUILDERS	98%	1,996,980.08	on-going
<i>Rehabilitation of 4" uPVC Distribution Line Marcos Ave, Palamis, Alaminos City</i>		1,085,103.00	November 2017	May 10, 2018	September 2018		98%	162,765.45	
<i>Installation of 8" Transmission Line Bued to Lucap Boulevard, Alaminos City</i>		7,614,274.50	November 2017	May 10, 2018	September 2018		98%	1,142,141.18	
<i>Installation of 10" uPVC Transmission Line along Cabatuan PH 3 to Balangobong Infront Canal Ricel Mill (Phase 1)</i>		10,914,412.10	April 27, 2018	June 27, 2018	August 2018	NYSA Eng'g. Svcs.	96.24%	10,504,526.40	on going
<i>Installation of 10" uPVC Transmission Line along Balangobong Infront Canal Ricel Mill to Tococ East infront Adolfo Medrano (phase 2)</i>		10,067,371.08	May 21, 2018	August 21, 2018	November 2018	MEP Construction	61.97%	6,238,458.52	on going
<i>Installation of 8" uPVC Transmission Line along Marcos Avenue, Brgy. Palamis to Sadsaran St, Brgy Poblacion BY-PASS Road</i>		7,530,402.24	July 2018	September 2018		Samantha Enterprises	98%	1,129,560.34	on going
<i>Design & Build, Testing & commissioning of 500 cu.m. Glass Fused to Steel/Glass Line to Steel Bolted Ground Reservoir & Distribution/Discharge System</i>		12,388,971.42	August 2018	December 2018		MEP Construction & Unifield Enterprises Joint Venture		1,858,345.71	on going
<i>Installation of 10" uPVC Transmission Line along Tococ East, Brgy. Palamis infront Adolfo Medrano to Marcos Ave., Palamis infront BIR (Phase 3)</i>		9,872,656.94	September 2018	December 2018		NYSA Eng'g. Svcs.			
<i>Installation of 2" & 3" Distribution Line in Various Locations</i>		616,139.27	September 2018	December 2018		MEP Construction			

73,402,531.05

Total Cost Incurred to Date:	23,032,777.67
Remaining Cost not yet Paid:	50,369,753.39
TOTAL COST	73,402,531.05

Prepared by:

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