

POMONA PM PROJECT STATUS REPORT		MONTHLY REPORT:	Aug-08
<b>DISTRICTS 2 &amp; 3 - PHASE II</b>			
<b>GAREY AVENUE (FRANKLIN TO LEXINGTON AND PHILADELPHIA TO OLIVE), PROJECT NO: 595-95036</b>			
<b>PROJECT CATEGORY: WATER MAIN LINE REHAB PROJECTS</b>			
<b>Scope:</b>			
595-95036 - Replacement of approximately 1,310 linear feet (LF) of 6-inch and 8-inch asbestos cement pipe, in Garey Avenue between Franklin Avenue and Lexington Avenue; replacement of approximately 1,330 LF of 6-inch and 8-inch asbestos cement pipe, in Garey Avenue between Philadelphia Street and Olive Street.			
<b>IMPORTANT DATES:</b>	<b>RFP DATE</b>	<b>AWARD DATE</b>	<b>NTP DATE</b>
	2/4/2008	6/10/2008	8/20/2008
<b>STUDY/REPORT CONSULTANT:</b>	n/a		
<b>DESIGN ENGINEER:</b>	SA Associates		
<b>CONSTRUCTION MANAGER:</b>	TBD		
<b>CONSTRUCTION CONTRACTOR</b>	TBD		
<b>Schedule Summary</b>	<b>Estimated Start</b>	<b>Estimated Complete</b>	<b>Percent Complete</b>
Project Definition, Grouping & Schedule	10/8/2007	12/14/2007	100%
Design RFP	2/1/2008	3/6/2008	100%
Selection Process	3/7/2008	5/22/2008	100%
Pre-Design Consultant Meeting	TBD	TBD	
60% Design Submittal	TBD	TBD	
Permits & Approvals	TBD	TBD	
90% Design Submittal	TBD	TBD	
Final Bid Document	TBD	TBD	
Construction Advertising	TBD	TBD	
Bid Opening & Award of Construction	TBD	TBD	
Management	TBD	TBD	
Project Close Out/Completion	TBD	TBD	
<b>Financial Summary</b>	<b>Total</b>		
Total Project Funding Account	\$ 385,315.39		
Engineering/Architecture Costs	\$ 30,200.67		
Internal Costs (Operational Expenses)	\$ 36,241.11		
Construction Costs	\$ 294,712.61		
C&M/Inspection Services Costs	\$ 24,161.00		
Other Costs			
Total Funding Invoiced to Date	(11,852.89)		
Balance (Total Funding - Costs)	\$ 373,462.50		



**POMONA PROGRAM MANAGEMENT**

**DISTRICTS 2 & 3 - PHASE II**

**GAREY AVENUE (FRANKLIN TO LEXINGTON AND PHILADELPHIA TO OLIVE), PROJECT NO: 595-95036**

**PROJECT CATEGORY: WATER MAIN LINE REHAB PROJECTS**

Contractor  
Contract Award  
Limited NTP  
NTP  
Completion  
Revised Completion  
Original Contract Value                   \$    385,315.39  
Change Orders (to date)  
Amended Contract Value  
Earned to Date



**PROGRESS SUMMARY**

Project Definition, Grouping & Schedule	100%
Design RFP	100%
Selection Process	100%
Pre-Design Consultant Meeting	0%
60% Design Submittal	0%
Permits & Approvals	0%
90% Design Submittal	0%
Final Bid Document	0%
Construction Advertising	0%
Bid Opening & Award of Construction	0%
Construction & Construction Management	0%
Project Close Out/Completion	0%



**SAFETY & SECURITY ISSUES**

Time Lost Injury Status	None
Incidents this Month	None
Security	None
Initial Event Reports	None



**WORK ACCOMPLISHED IN AUGUST**

Received fully executed contract documents from City Clerk.  
Issued Notice to Proceed.

**UPCOMING WORK NEXT MONTH**

Schedule kick off meeting.

