

POMONA PM PROJECT STATUS REPORT		MONTHLY REPORT:	Dec-08
CITYWIDE - Phase IV & V			
SEWER PIPELINE REPLACEMENT AND/OR REHABILITATION, PROJECT NO: 579-70075			
PROJECT CATEGORY: SEWER REHAB PROJECTS			
<p>SCOPE: Sewer lines will be identified for replacement and/or rehabilitation based upon age, condition, and pipe material. The pipeline condition will be determined by camera inspection.</p>			
IMPORTANT DATES:	RFP DATE	AWARD DATE	NTP DATE
	TBD	TBD	TBD
DESIGN ENGINEERING FIRM:	TBD		
PRINCIPAL ENGINEER:	TBD		
CONSTRUCTION MANAGER:	TBD		
CONSTRUCTION CONTRACTOR:	TBD		
PBS&J PROJECT MANAGER:	TBD		
Schedule Summary	Estimated Start	Estimated Complete	Complete
Project Definition, Grouping, Schedule & Mapping	TBD	TBD	0%
Design RFP	TBD	TBD	0%
Selection Process	TBD	TBD	0%
30% Design	TBD	TBD	0%
60% Design	TBD	TBD	0%
Permits & Approvals	TBD	TBD	0%
90% Design	TBD	TBD	0%
Final Bid Document	TBD	TBD	0%
Construction Advertising	TBD	TBD	0%
Bid Opening & Award of Construction	TBD	TBD	0%
Construction & Construction Management	TBD	TBD	0%
Project Close Out/Completion	TBD	TBD	0%
Financial Summary	CIP No.		
	579-70075		
Total Project Funding Amount	\$ 2,370,000.00		
Land Acquisition/Right of Way	\$ -		
Engineering/Architecture Costs	\$ 181,000.00		
Internal Costs (Operational Expenses)	\$ 80,000.00		
Construction Costs	\$ 2,019,000.00		
C&M/Inspection Services Costs	\$ 90,000.00		
Other Costs	\$ -		
Total Expenses to Date	\$ (34,974.45)		
Balance (Total Funding - Costs)	\$ 2,335,025.55		



POMONA PROGRAM MANAGEMENT

CITYWIDE - Phase IV & V

SEWER PIPELINE REPLACEMENT AND/OR REHABILITATION, PROJECT NO: 579-70075

PROJECT CATEGORY: SEWER REHAB PROJECTS

Contractor
 Contract Award
 Limited NTP
 NTP
 Completion
 Revised Completion
 Original Contract Value \$ 2,370,000.00
 Change Orders this Month
 Amended Contract Value
 Earned to Date



PROGRESS SUMMARY

Project Definition, Grouping, Schedule & Mapping	0%
Design RFP	0%
Selection Process	0%
30% Design	0%
60% Design	0%
Permits & Approvals	0%
90% Design	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 DECEMBER

UPCOMING WORK NEXT MONTH

