

POMONA PM PROJECT STATUS REPORT		MONTHLY REPORT:	Dec-08
WATER SERVICE RELOCATION - SOUTH RESERVOIR STREET, PROJECT NO: 595-95057			
PROJECT CATEGORY: VARIOUS WATER PROJECTS			
SCOPE: Relocation of 12 services on South Reservoir Street. Abandon 12 domestic services from an existing 4" water main and transfer to an existing 16" water main.			
IMPORTANT DATES:	RFP DATE	AWARD DATE	NTP DATE
STUDY/REPORT CONSULTANT:			
DESIGN ENGINEER:			
CONSTRUCTION MANAGER:			
CONSTRUCTION CONTRACTOR:			
PBS&J PROJECT MANAGER: Fred Wickman			
Schedule Summary		Estimated Start	Estimated Complete
			Complete
Project Definition & Viability		10/8/2007	11/20/2007
Design RFP		11/26/2007	11/30/2007
Selection Process		12/10/2007	12/17/2007
Pre-Design Consultant Meeting		12/19/2007	12/19/2007
Constraints Recommendations & Support Services		12/19/2007	12/21/2007
Design Plan & Submittal		12/26/2007	1/7/2008
Final Bid Document		1/7/2008	1/10/2008
Construction Advertising		1/10/2008	1/17/2008
Bid Opening & Award of Construction		1/17/2008	2/4/2008
Construction & Construction Management		2/5/2008	TBD
Project Close Out/Completion		TBD	TBD
Financial Summary		CIP No.	
		595-95057	
Total Project Funding Amount		\$ 22,740.00	
Engineering/Architecture Costs		\$ 1,800.00	
Internal Costs (Operational Expenses)		\$ 2,160.00	
Construction Costs		\$ 17,280.00	
C&M/Inspection Services Costs		\$ 1,500.00	
Other Costs		\$ -	
Total Expenses to Date		\$ (2,687.92)	
Balance (Total Funding - Costs)		\$ 20,052.08	



POMONA PROGRAM MANAGEMENT

**WATER SERVICE RELOCATION - SOUTH RESERVOIR STREET, PROJECT NO: 595-95057
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Contractor	
Contract Award	
Limited NTP	
NTP	
Completion	
Revised Completion	
Original Contract Value	\$ 22,740.00
Change Orders this Month	
Amended Contract Value	
Earned to Date	



PROGRESS SUMMARY

Project Definition & Viability	100%
Design RFP	100%
Selection Process	100%
Pre-Design Consultant Meeting	100%
Constraints Recommendations & Support Services	100%
Design Plan & Submittal	100%
Final Bid Document	100%
Construction Advertising	100%
Bid Opening & Award of Construction	100%
Construction & Construction Management	90%
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

No activity this period.

UPCOMING WORK NEXT MONTH

Acceptance of project pending completion of street improvements.

