

<b>POMONA PM PROJECT STATUS REPORT</b>		<b>MONTHLY REPORT:</b>	<b>Nov-08</b>
<b>TECHNOLOGY - GIS SYSTEM UPGRADE, PROJECT NO: 595-95007</b>			
<b>PROJECT CATEGORY: VARIOUS WATER PROJECTS</b>			
<b>SCOPE:</b> In conjunction with the City's Enterprise GIS, develop and implement a plan to create a database capable of integrating work order, asset management, and customer information software for daily water and sewer operations.			
<b>IMPORTANT DATES:</b>	<b>RFP DATE</b>	<b>AWARD DATE</b>	<b>NTP DATE</b>
<b>STUDY/REPORT CONSULTANT:</b>			
<b>DESIGN ENGINEER:</b>			
<b>CONSTRUCTION MANAGER:</b>			
<b>CONSTRUCTION CONTRACTOR:</b>			
<b>PBS&amp;J PROJECT MANAGER:</b>			
<b>Schedule Summary</b>		<b>Estimated Start</b>	<b>Estimated Complete</b>
		<b>Complete</b>	
Project Definition & Viability		10/8/2007	TBD
Design RFP		TBD	TBD
Selection Process		TBD	TBD
Pre-Design Consultant Meeting		TBD	TBD
Constraints Recommendations & Support Services		TBD	TBD
Design GIS Plans & Submittal		TBD	TBD
Final Bid Document		TBD	TBD
GIS Plans Advertising		TBD	TBD
Bid Opening & Award of GIS Service Plans		TBD	TBD
Implementation & Management		TBD	TBD
Project Close Out/Completion		TBD	TBD
<b>Financial Summary</b>		<b>CIP No.</b>	
		595-95007	
Total Project Funding Amount		\$ 300,000.00	
Engineering/Architecture Costs		\$ 300,000.00	
Internal Costs (Operational Expenses)			
Construction Costs			
C&M/Inspection Services Costs			
Other Costs			
Total Expenses to Date		\$ (6,442.63)	
Balance (Total Funding - Costs)		\$ 293,557.37	

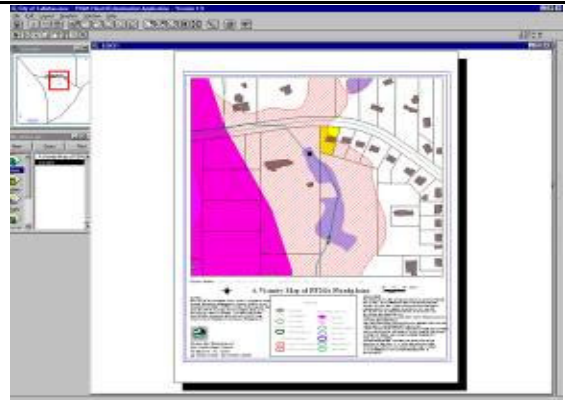


**POMONA PROGRAM MANAGEMENT**

**TECHNOLOGY - GIS SYSTEM UPGRADE, PROJECT NO: 595-95007**

**PROJECT CATEGORY: VARIOUS WATER PROJECTS**

Contractor	
Contract Award	
Limited NTP	
NTP	
Completion	
Revised Completion	
Original Contract Value	\$ 300,000.00
Change Orders this Month	
Amended Contract Value	
Earned to Date	



**PROGRESS SUMMARY**

Project Definition & Viability	10%
Design RFP	0%
Selection Process	0%
Pre-Design Consultant Meeting	0%
Constraints Recommendations & Support Services	0%
Design GIS Plans & Submittal	0%
Final Bid Document	0%
GIS Plans Advertising	0%
Bid Opening & Award of GIS Service Plans	0%
Implementation & Management	0%
Project Close Out/Completion	0%

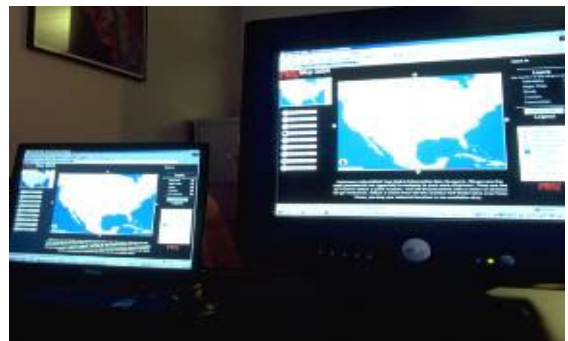


**SAFETY & SECURITY ISSUES**

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

**WORK ACCOMPLISHED IN NOVEMBER**

No activities this period.



**UPCOMING WORK NEXT MONTH**

Project on hold pending completion of GIS Base Map upgrade.

