

POMONA PM PROJECT STATUS REPORT		MONTHLY REPORT:	Sep-08
TECHNOLOGY - GIS SYSTEM UPGRADE, PROJECT NO: 595-95007 PROJECT CATEGORY: VARIOUS WATER PROJECTS			
SCOPE: 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.			
IMPORTANT DATES	RFP DATE	AWARD DATE	NTP DATE
STUDY/REPORT CONSULTANT:			
DESIGN ENGINEER:			
CONSTRUCTION MANAGER:			
CONSTRUCTION CONTRACTOR			
Schedule Summary	Estimated Start	Estimated Complete	Percent Complete
Project Definition & Viability	10/8/2007	TBD	10%
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	
Financial Summary			
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 Funding Invoiced to Date	(4,414.39)		
Balance (Total Funding - Costs)	\$295,585.61		

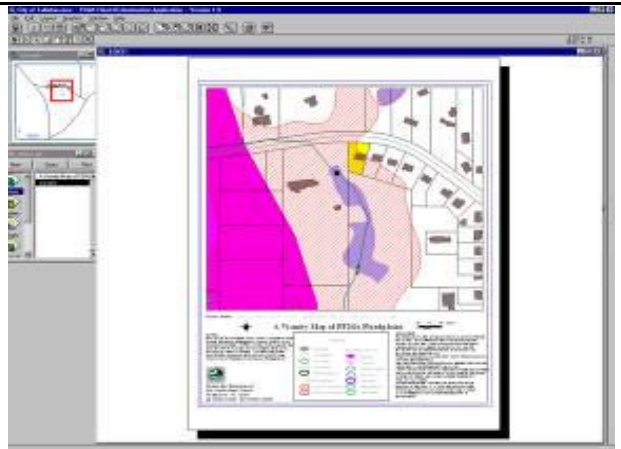


POMONA PROGRAM MANAGEMENT

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 SEPTEMBER

No activities this period.



UPCOMING WORK NEXT MONTH

Project on hold pending completion of GIS Base Map upgrade.

