

POMONA PM PROJECT STATUS REPORT		MONTHLY REPORT:	Sep-08
DISTRICTS 1 & 2			
WHITE AVENUE (ORANGE GROVE TO COLUMBIA, ALVARADO TO RANDOLPH, ORANGE GROVE TO MONTEREY, SECOND TO GRAND)			
PROJECT NO: 595-95056			
PROJECT CATEGORY: WATER MAIN LINE REHAB PROJECTS			
Scope:			
595-95056 - Replacement of approximately 310 linear feet (LF) of 6-inch asbestos cement pipe, in White Avenue between Orange Grove Avenue and Columbia Avenue; replacement of approximately 360 LF of 4-inch steel pipe, in White Avenue between Alvarado Street and Randolph Street; replacement of approximately 3,330 LF of 8-inch cast iron pipe, in White Avenue between Orange Grove Avenue and Monterey Avenue; replacement of approximately 3,640 LF of 8-inch cast iron pipe, in White Avenue between Second Street and Grand Avenue.			
IMPORTANT DATES:	RFP DATE	AWARD DATE	NTP DATE
	4/8/2008	8/12/2008	
STUDY/REPORT CONSULTANT:	n/a		
DESIGN ENGINEER:	Bureau Veritas		
CONSTRUCTION MANAGER:	TBD		
CONSTRUCTION CONTRACTOR	TBD		
Schedule Summary	Estimated Start	Estimated Complete	Percent Complete
Project Definition, Grouping & Schedule	10/8/2007	12/14/2007	100%
Design RFP	1/7/2008	5/5/2008	100%
Selection Process	5/6/2008	8/12/2008	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	
Financial Summary	595-95056		
Total Project Funding Account	\$	1,223,027.00	
Engineering/Architecture Costs	\$	122,447.32	
Internal Costs (Operational Expenses)	\$	111,359.57	
Construction Costs	\$	890,876.58	
C&M/Inspection Services Costs	\$	98,343.52	
Other Costs			
Total Funding Invoiced to Date		(21,046.91)	
Balance (Total Funding - Costs)	\$	1,201,980.09	



POMONA PROGRAM MANAGEMENT

DISTRICTS 1 & 2

WHITE AVENUE (ORANGE GROVE TO COLUMBIA, ALVARADO TO RANDOLPH, ORANGE GROVE TO MONTEREY, SECOND TO GRAND)

PROJECT NO: 595-95056

PROJECT CATEGORY: WATER MAIN LINE REHAB PROJECTS

Contractor
Contract Award
Limited NTP
NTP
Completion
Revised Completion
Original Contract Value \$ 1,223,027.00
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 SEPTEMBER

Design kick off meeting pending receipt of executed contract from City Clerk.
Contract documents submitted to City Clerk on August 13, 2008.

UPCOMING WORK NEXT MONTH

Schedule kick off meeting.
Issue Notice to Proceed.

