

**MONTHLY PROJECT SUMMARY**

Project work began on 8/24, with intermittent pot-holing ongoing. Mozingo will be providing an updated construction schedule that accounts for activities taking place throughout the District (Labor Day Celebration, All Years Reunion, etc.). Materials (pipe, manholes, etc.) have been ordered with delivery expected soon. Project team continues to work on resolving lateral alignments.

**BUDGET SUMMARY**

Item	Budget	Billed	Balance	% Complete	% Billed
100 - Base Bid Schedule	\$ 2,987,734.00	\$ 1,063,748.00	\$1,923,986	6%	36%
200 - Bid Schedule-Bid Item A: Gardner	\$ 143,274.00	\$ 41,532.00	\$101,742	9%	29%
300 - Bid Schedule-Bid Item C: Madrone	\$ 425,405.00	\$ 140,313.00	\$285,092	6%	33%
Change Orders	(\$1,100)	\$0	(\$1,100)	0%	0%
<b>TOTAL</b>	<b>\$3,555,313</b>	<b>\$1,245,593</b>	<b>\$2,309,720</b>		

**CHANGE ORDER SUMMARY**

Number - Name	Cost	Days	Notes
01 - Manhole Rehab Alternative	(\$1,100)	0	Replace Existing Manholes in Lieu of Rehab
<b>TOTAL</b>	<b>(\$1,100)</b>	<b>0</b>	