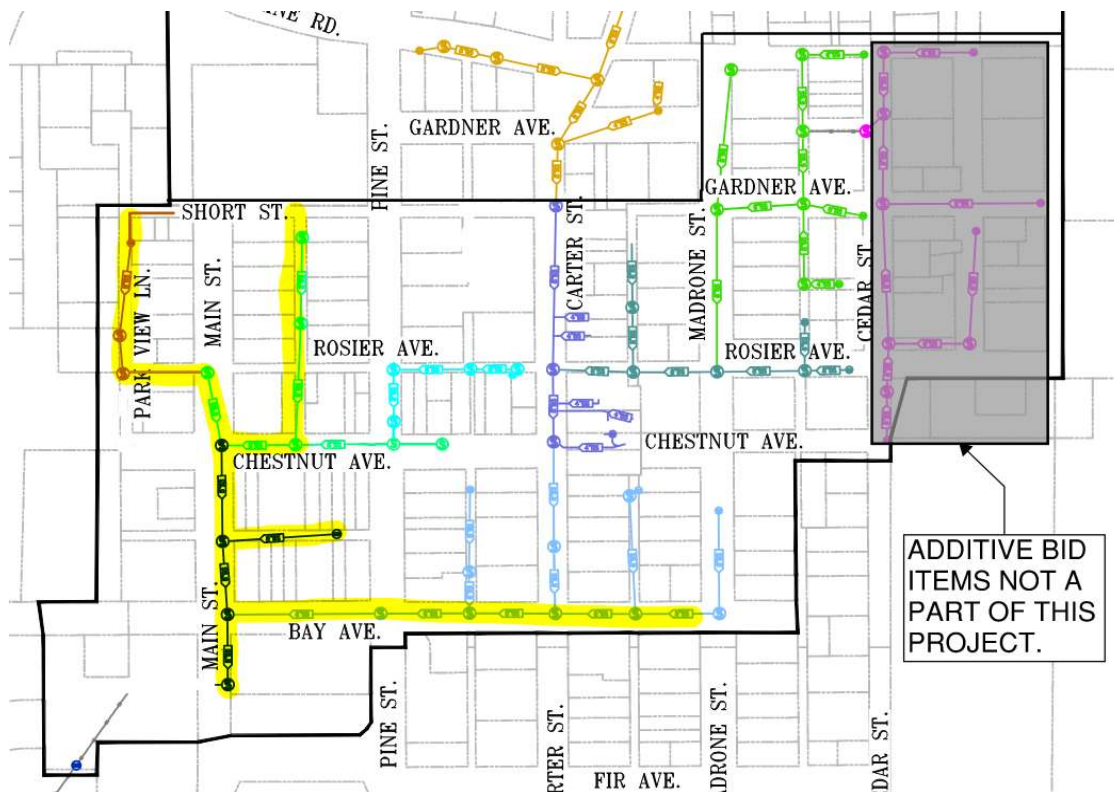


MONTHLY PROJECT SUMMARY

Construction continues to progress. The yellow highlighted areas below show which portions of the mainline have been completed to date. Due to weather, no major portions of the mainline were installed this month. Mazingo focused on lateral work since larger construction activities could not take place. 14 laterals have been installed this month. Approximately 3000 linear feet of pipe has been installed in the base bid area out of 6415 feet of pipe total. Currently 16 Manholes have been installed out of the anticipated total of 33. Issues related to the UST on Chestnut Street required considerable attention during the reporting period. The UST has been removed and the soils were tested for contaminants. The County has accepted the re-use of the soil for backfill of the site. The team continues to work through other conflicts and technical issues as they arise. Note that the billed numbers being higher than completion numbers reflect the fact that the materials were ordered in advanced of construction.

**BUDGET SUMMARY**

Item	Budget	Billed	Balance	% Complete	% Billed
100 - Base Bid Schedule	\$ 2,987,734.00	\$ 1,765,333.00	\$1,222,401	48%	59%
200 - Bid Schedule-Bid Item A: Gardner	\$ 143,274.00	\$ 41,532.00	\$101,742	0%	29%
300 - Bid Schedule-Bid Item C: Madrone	\$ 425,405.00	\$ 152,313.00	\$273,092	0%	36%
Change Orders	\$57,909	\$0	\$57,909	0%	0%
TOTAL	\$3,614,322	\$1,959,178	\$1,655,144		

CHANGE ORDER SUMMARY

Number - Name	Cost	Days	Notes
01 - Manhole Rehab Alternative	(\$1,100)		0 Replace Existing Manholes in Lieu of Rehab
02 - Bay & Main Storm MH Conflict	\$40,359		3 Existing SS Passes Throught Existing SD Manhole
03 - Contract Time Increase	\$0		30 Increase 30 Calendar Days to Mazingo Contract
04 - Park View Lane Changes	\$8,123		1 Design Conflict w/ Ex SS
05 - Bay Ave Alley Changes	\$2,299		0 Work too Close to Footing, Fiber Optic Conflict
06 - Bay Ave and Carter St SD Conflict	\$8,228		1 Design Conflict w/ Ex. 48" SD
TOTAL	\$57,909	35	