

MONTHLY PROJECT SUMMARY

*This Report also includes work completed in July due to cancellation of July Board Report.

Since the last board report CO19 and CO 32 have been issued, which expanded the project scope of work. Additive Bid Item B: North Cedar and Partial of Additive Bid Item D South Cedar has been added to the Project. Paving for the project will begin September 18th.

*3 Manholes have been installed.

*1 End of segment Cleanout has been installed

*Approximately 525LF of pipe has been installed

*4 laterals have been reconnected/rerouted

The map and tables below summarize the progress of work to date.

**BUDGET SUMMARY**

Item	Budget	Billed	Balance	% Complete	% Billed
100 - Base Bid Schedule	\$ 2,987,734.00	\$ 2,738,849.68	\$248,884	92%	92%
200 - Bid Schedule-Bid Item A: Gardner	\$ 143,274.00	\$ 130,873.00	\$12,401	91%	91%
300 - Bid Schedule-Bid Item C: Madrone	\$ 425,405.00	\$ 375,904.81	\$49,500	88%	88%
Change Orders	\$657,517	\$320,495	\$337,022	64%	49%
TOTAL	\$4,213,930	\$3,566,123	\$647,808		

PROJECT QUANTITIES TO DATE

Item	This Period*	To Date	Bid Total**	Percent Complete
Manholes	3	36	36	100%
End of Segment Clean Outs	1	14	15	93%
Mainline	525	8388	8,620	97%
Sewer Laterals	4	126	129	98%

*Includes work completed in July due to cancellation of Board Meeting.

**Now includes bid totals from Bid Item B: North Cedar and Partial Bid Item D: South Cedar. CO 19 and 32 added these items into the current scope of work.