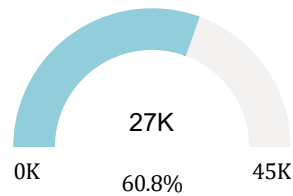# GREAT WATER ALLIANCE

CP2A - Water Supply Pipeline Section I, II and III Station Suction Pipelines ⌄
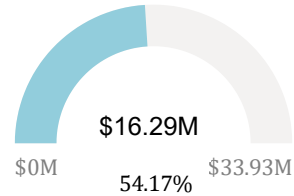
Waukesha Water Utility
Owner

Super Excavators, Inc.
General Contractor

$33,934,739
Original Contract Amount

27K
0K   45K
60.8%

Pipeline Installed (LF)

$16.29M
$0M $33.93M
54.17%

Invoiced to Date

Milestone ▼	Contract Date
Substantial Completion	August 15, 2023
Notice to Proceed	October 19, 2020
Final Completion	October 14, 2023

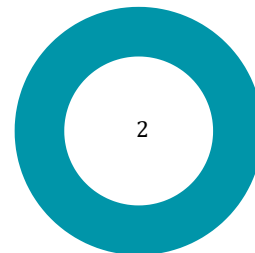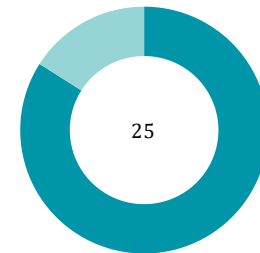| Milestone Progression ▲	Calendar Days
Days Added by Change Order	0
Days Since Notice to Proceed	443
Days Until DOJ 50% Compliance Certification	116
Days Until DOJ Program Final Completion	604

Notice of Noncompliance

Stakeholder Engagement
67

Safety
1   No-Loss Time Inc...
2   Near Miss
Loss Time Incident
(Blank)
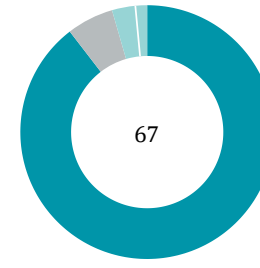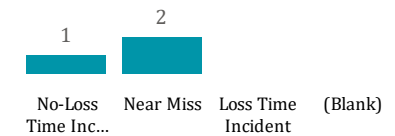
Change Orders
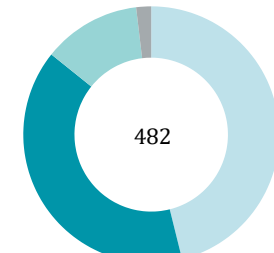2

RFIs
25

6.56
Average of Turnaround

Engineering Submittals
482

1
Excessive Reviews

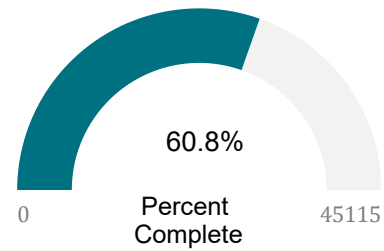○ None at this time   ● Open, Submitted   ● Draft   ● Closed, Approved   ● Rejected, Withdrawn

PIPELINE PROGRESS

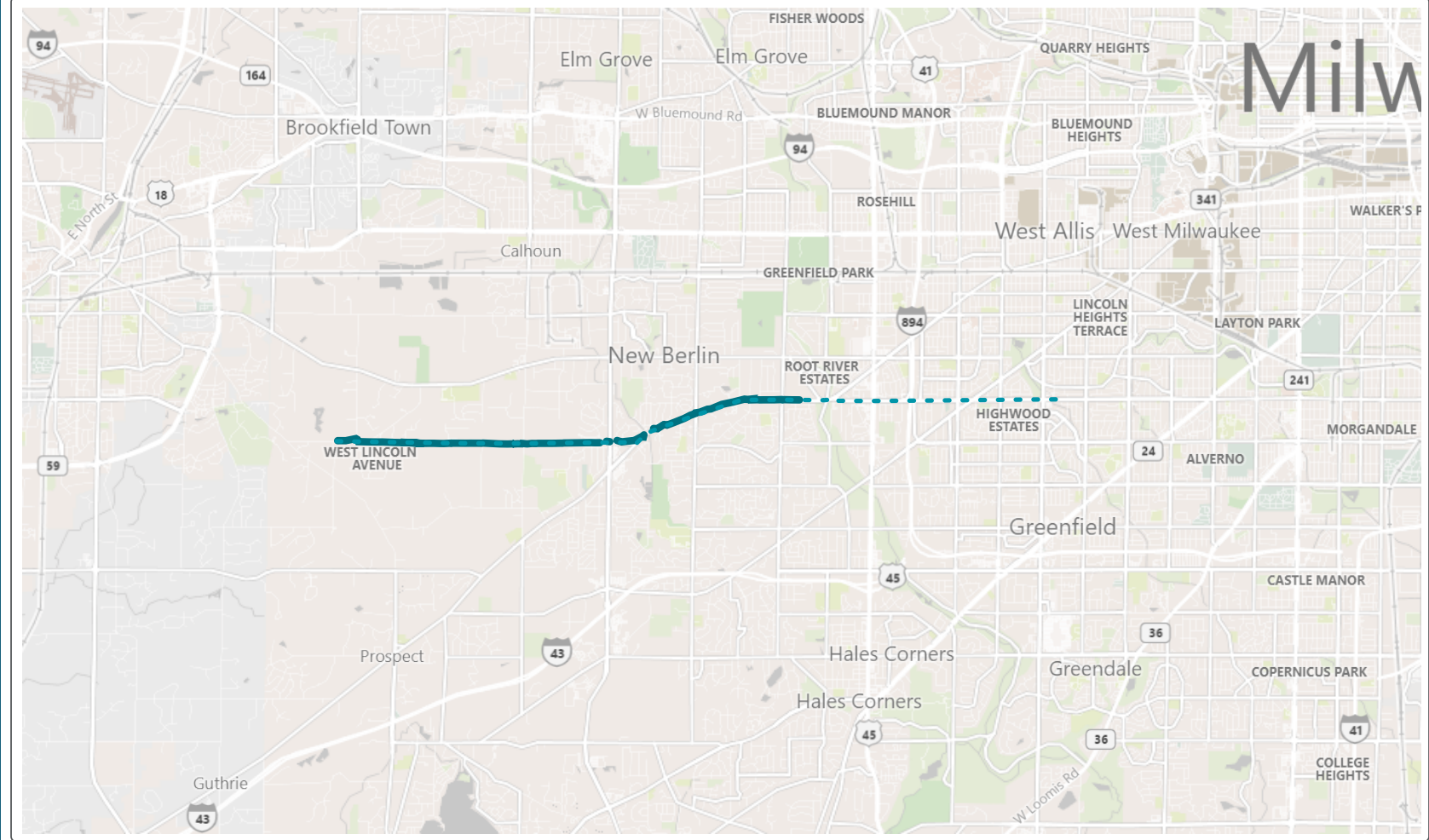**CP2A - Water Supply Pipeline Section I, II and III Station Suction Pipelines** ⌄

GREAT WATER ALLIANCE™

Data current through:

Weekly Report Ending
Monday, December 27, 2021

60.8%

Percent Complete

0   45115

27,418
Pipe Progress (Linear Feet)

● Pipeline Route   ● Pipe Installed

GREAT WATER ALLIANCE

CP2B - Return Flow Pipeline, BPS Discharge Pipeline, and Water Supply Pipeline ⌄

GREAT WATER ALLIANCE™

Waukesha Water Utility
Owner

S.J. Louis Construction, Inc.
General Contractor

$14,190,000
Original Contract Amount
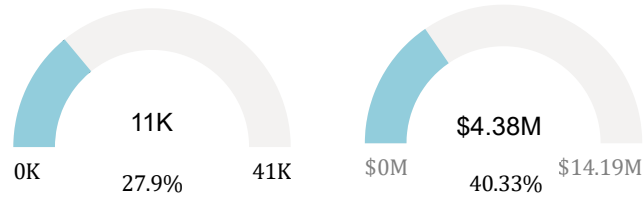
11K	**$4.38M**
0K — 27.9% — 41K	$0M — 40.33% — $14.19M
Pipeline Installed (LF)	Invoiced to Date

Milestone ▼	Contract Date
Substantial Completion	July 14, 2023
Notice to Proceed	April 01, 2021
Final Completion	September 12, 2023

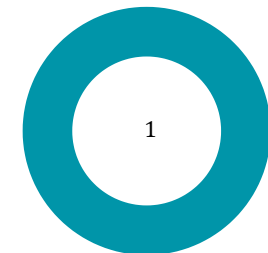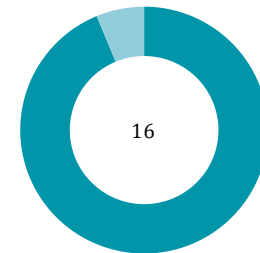| Milestone Progression ▲	Calendar Days
Days Added by Change Order	0
Days Since Notice to Proceed	279
Days Until DOJ 50% Compliance Certification	116
Days Until DOJ Program Final Completion	604

1
Notice of Noncompliance
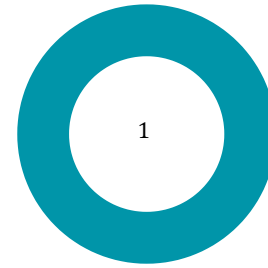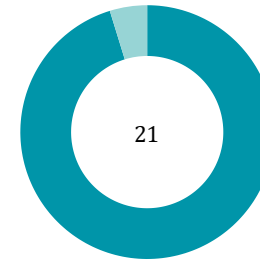
21
Stakeholder Engagement

(Blank)	Loss Time Incident	Near Miss	No-Loss Time Inc...

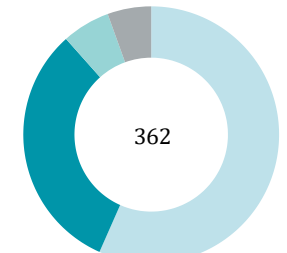Safety

1
Change Orders

16
RFIs

5.38
Average of Turnaround

362
Engineering Submittals

0
Excessive Reviews

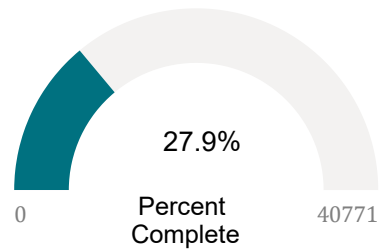○ None at this time   ● Open, Submitted   ● Draft   ● Closed, Approved   ● Rejected, Withdrawn

PIPELINE PROGRESS

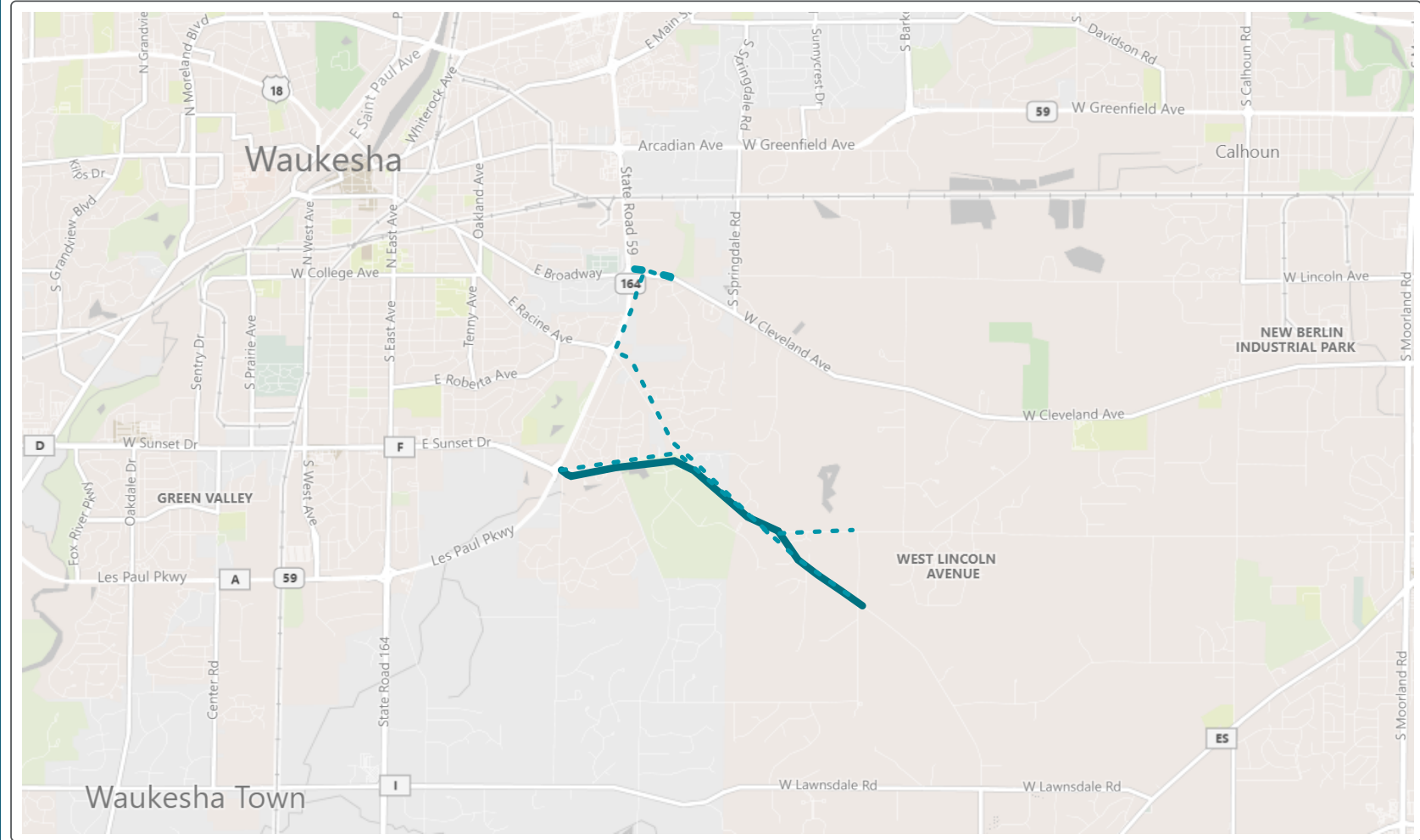CP2B - Return Flow Pipeline, BPS Discharge Pipeline, and Water Supply Pipeline ⌄

GREAT WATER ALLIANCE™

Data current through:

Weekly Report Ending

Monday, December 27, 2021

27.9%

Percent
Complete

0   40771

11,368

Pipe Progress (Linear Feet)

● Pipeline Route   ● Pipe Installed

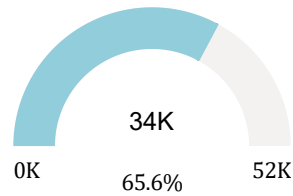# GREAT WATER ALLIANCE

CP5 - Return Flow Pipeline

GREAT WATER ALLIANCE™

Waukesha Water Utility
Owner

S.J. Louis Construction, Inc.
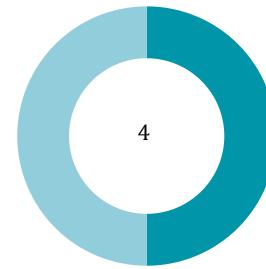General Contractor

$33,698,000
Original Contract Amount

34K	$21.76M
0K — 52K	$0M — $33.7M
65.6%	66.72%
Pipeline Installed (LF)	Invoiced to Date
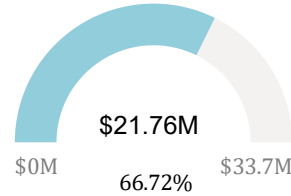
Milestone ▼	Contract Date
Substantial Completion	March 23, 2022
Notice to Proceed	July 01, 2020
Final Completion	May 22, 2022

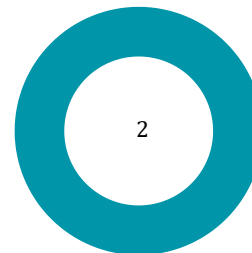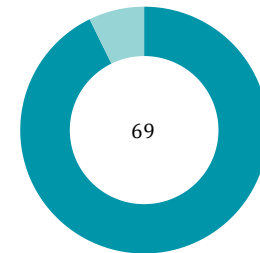| Milestone Progression ▲	Calendar Days
Days Added by Change Order	19
Days Since Notice to Proceed	553
Days Until DOJ 50% Compliance Certification	116
Days Until DOJ Program Final Completion	604

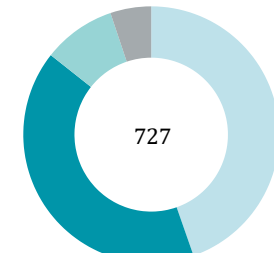**Notice of Noncompliance** — 4

Stakeholder Engagement — 115

Safety
No-Loss Time Inc...	Near Miss	Loss Time Incident	(Blank)
1	1		

Change Orders — 2

RFIs — 69
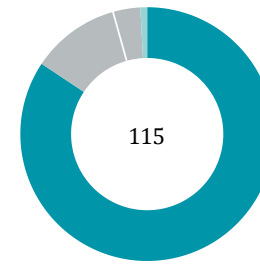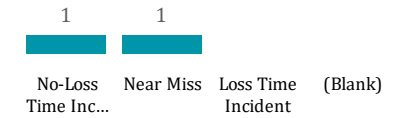
3.61
Average of Turnaround

Engineering Submittals — 727

5
Excessive Reviews

Legend:
- None at this time
- Open, Submitted
- Draft
- Closed, Approved
- Rejected, Withdrawn
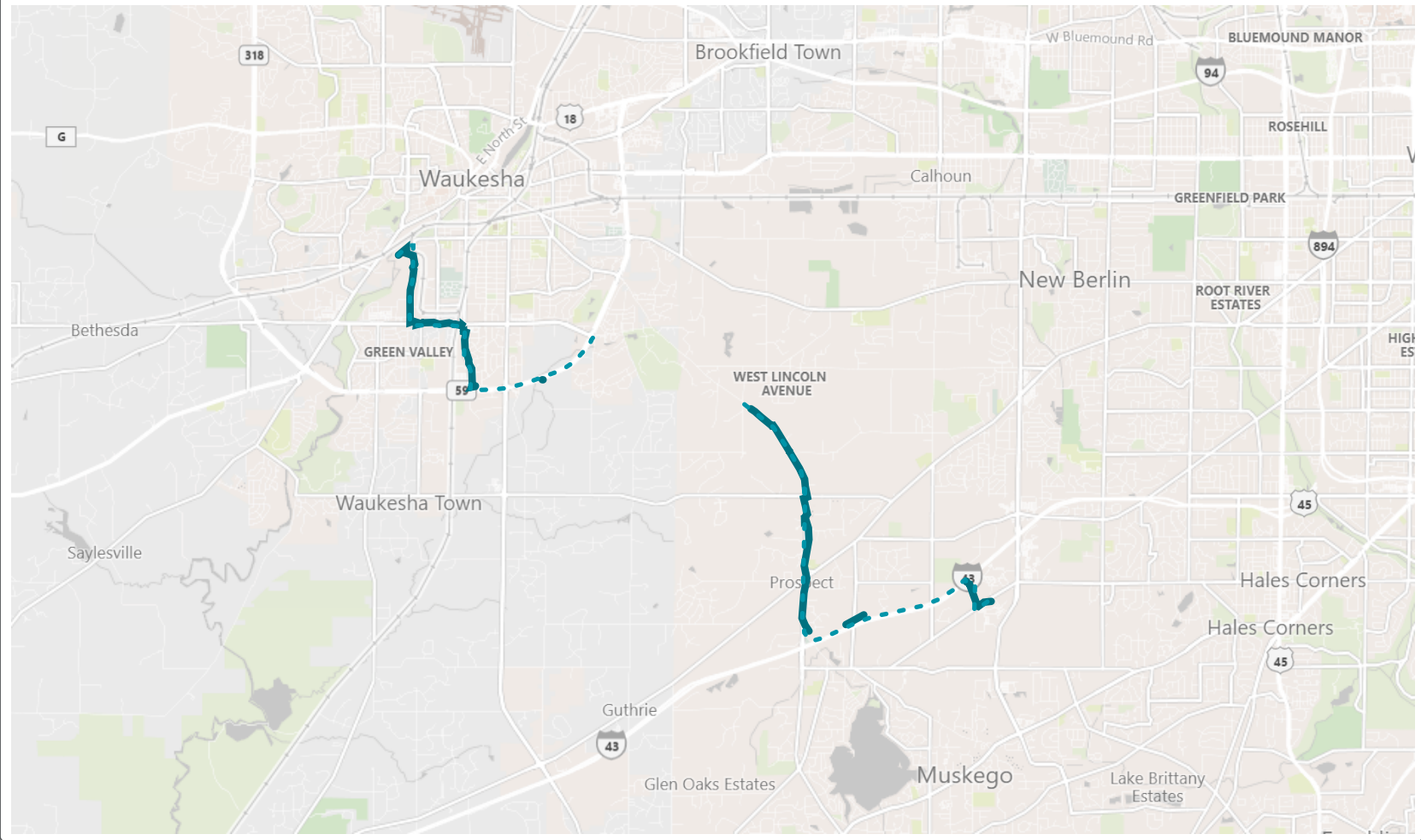
PIPELINE PROGRESS

CP5 - Return Flow Pipeline ⌄

GREAT WATER ALLIANCE™

Data current through:

Weekly Report Ending

Monday, December 27, 2021

65.6%

0   Percent Complete   52200

34,228

Pipe Progress (Linear Feet)

● Pipeline Route   ● Pipe Installed

Waukesha Water Utility
Owner

S.J. Louis Construction, Inc.
General Contractor

$59,209,250
Original Contract Amount
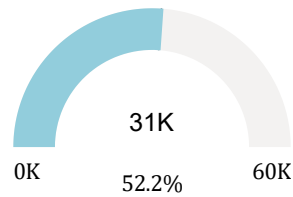
31K
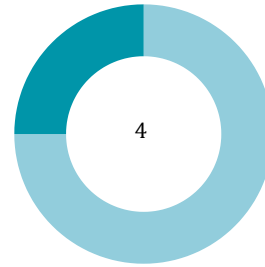0K — 60K
52.2%

Pipeline Installed (LF)

$26.47M
$0M — $59.21M
50.15%
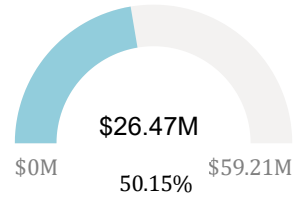
Invoiced to Date

Milestone ▼	Contract Date
Substantial Completion	April 22, 2022
Notice to Proceed	July 01, 2020
Final Completion	June 21, 2022

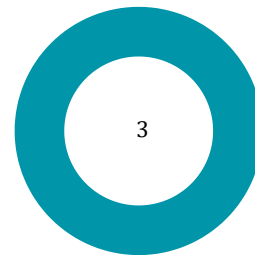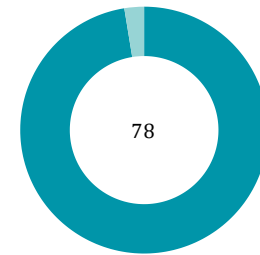| Milestone Progression ▲	Calendar Days
Days Added by Change Order	36
Days Since Notice to Proceed	553
Days Until DOJ 50% Compliance Certification	116
Days Until DOJ Program Final Completion	604

4
Notice of Noncompliance

74
Stakeholder Engagement

1

No-Loss Time Inc... | Near Miss | Loss Time Incident | (Blank)

Safety

3
Change Orders
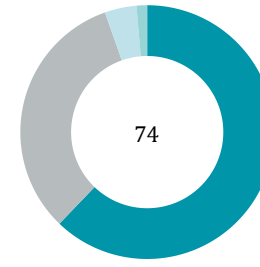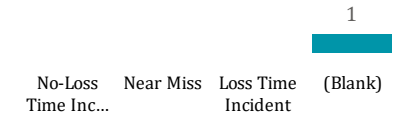
78
RFIs

4.92
Average of Turnaround
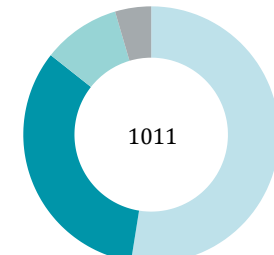
1011
Engineering Submittals

8
Excessive Reviews

Legend:
- None at this time
- Open, Submitted
- Draft
- Closed, Approved
- Rejected, Withdrawn

PIPELINE PROGRESS

CP6 - Return Flow Pipeline, 18-in Sanitary Sewer and Outfall Facilities
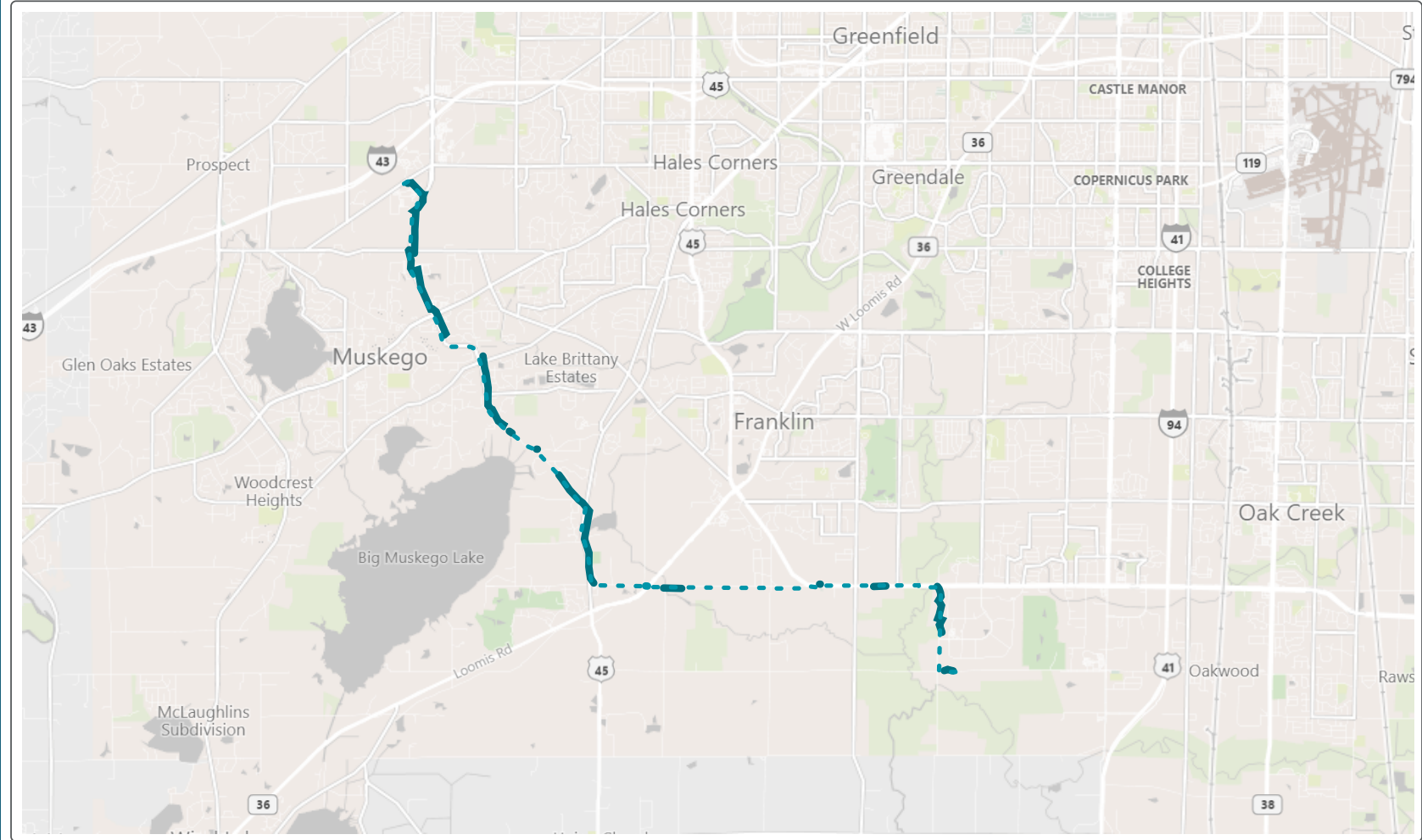
GREAT WATER
ALLIANCE™

Data current through:

Weekly Report Ending
Monday, December 27, 2021

52.2%

0   59554

Percent
Complete
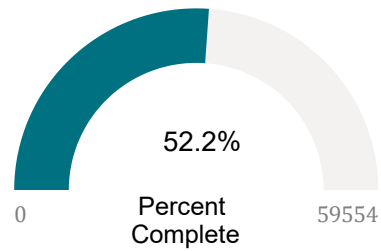
31,106
Pipe Progress (Linear Feet)

Pipeline Route   Pipe Installed

GREAT WATER ALLIANCE
CP3 - Booster Pump Station ⌄

GREAT WATER ALLIANCE™

Waukesha Water Utility
Owner

C.D. Smith Construction, Inc.
General Contractor
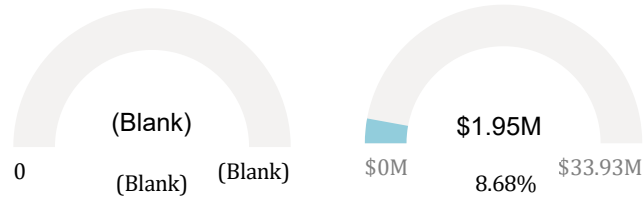
$33,934,739
Original Contract Amount

(Blank)

0   (Blank)   (Blank)

$0M $1.95M $33.93M
8.68%

Pipeline Installed (LF)   **Invoiced to Date**

Milestone ▼	Contract Date
Substantial Completion	July 14, 2023
Notice to Proceed	June 04, 2021
Final Completion	September 12, 2023

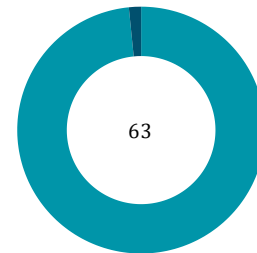| Milestone Progression ▲	Calendar Days
Days Added by Change Order	
Days Since Notice to Proceed	215
Days Until DOJ 50% Compliance Certification	116
Days Until DOJ Program Final Completion	604

Notice of Noncompliance

Stakeholder Engagement — 2

Safety
(Blank) | Loss Time Incident | Near Miss | No-Loss Time Inc...

Change Orders

RFIs — 63
7.29
Average of Turnaround
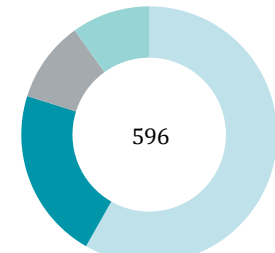
Engineering Submittals — 596
2
Excessive Reviews

○ None at this time   ○ Open, Submitted   ○ Draft   ● Closed, Approved   ● Rejected, Withdrawn