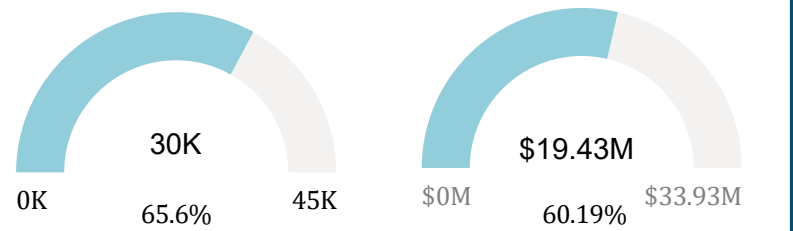


GREAT WATER ALLIANCE

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

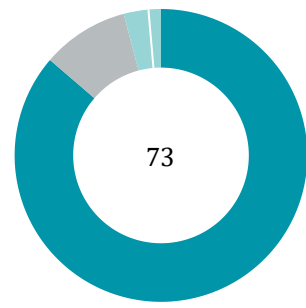


Milestone	Contract Date
Substantial Completion	August 15, 2023
Notice to Proceed	October 19, 2020
Final Completion	October 14, 2023

Milestone Progression	Calendar Days
Days Added by Change Order	0
Days Since Notice to Proceed	569
Days Until DOJ 50% Compliance Certification	10
Days Until DOJ Program Final Completion	478



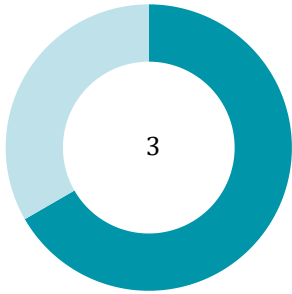
Notice of Noncompliance



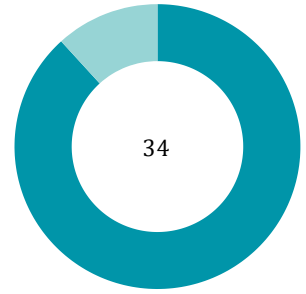
Stakeholder Engagement



Safety

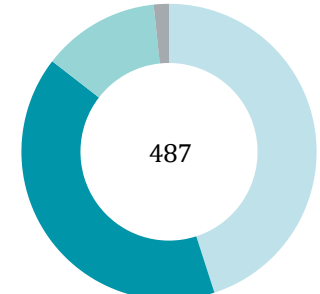


Change Orders



RFIs

5.88
Average of Turnaround



Engineering Submittals

1
Excessive Reviews

None at this time Open, Submitted Draft Closed, Approved Rejected, Withdrawn

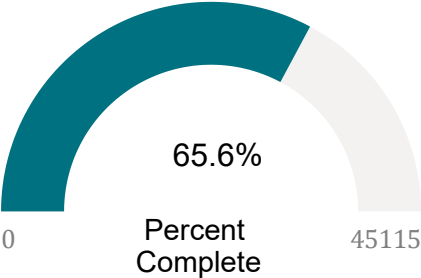
PIPELINE PROGRESS

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

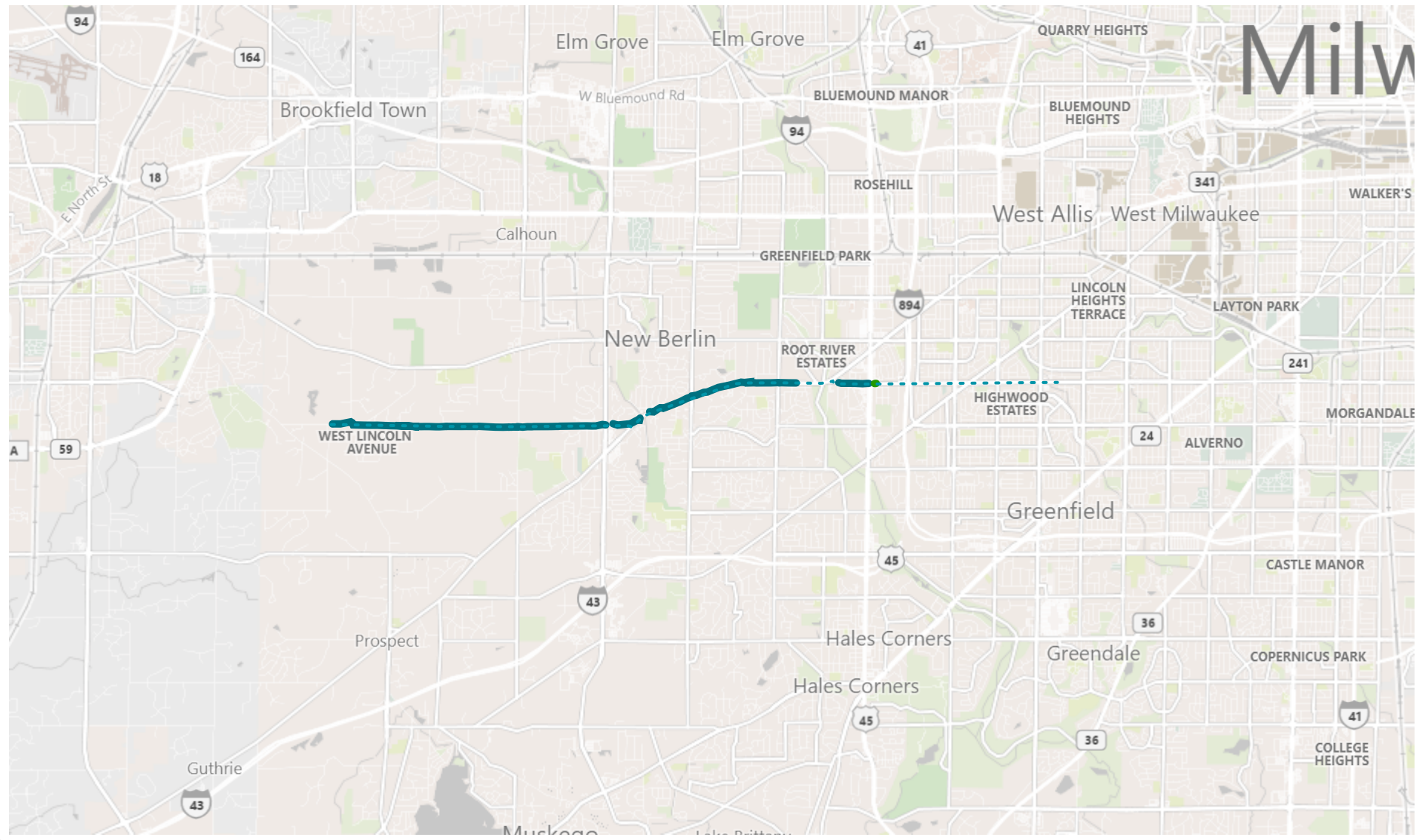


Data current through:

Weekly Report Ending
Monday, May 02, 2022



29,606
Pipe Progress (Linear Feet)



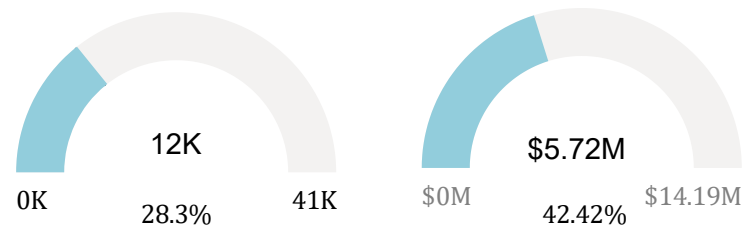
..... Pipeline Route — Pipe Installed

GREAT WATER ALLIANCE

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



Waukesha Water Utility
Owner
S.J. Louis Construction, Inc.
General Contractor
14,190,000
Original Contract Amount

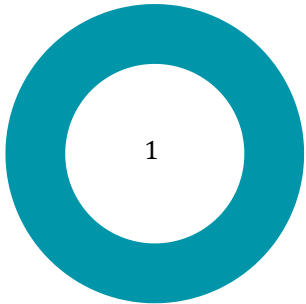


Pipeline Installed (LF)

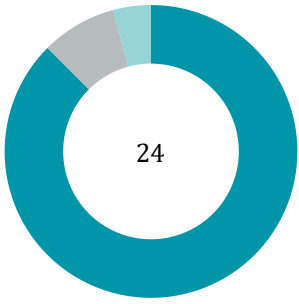
Invoiced to Date

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	405
Days Until DOJ 50% Compliance Certification	10
Days Until DOJ Program Final Completion	478



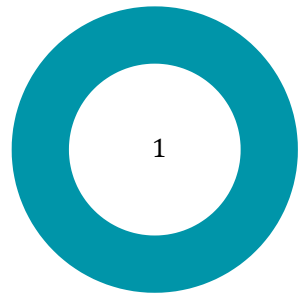
Notice of Noncompliance



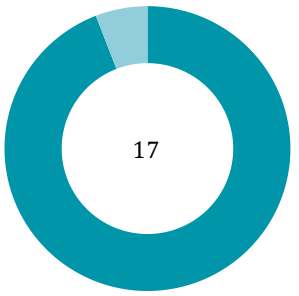
Stakeholder Engagement

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

Safety

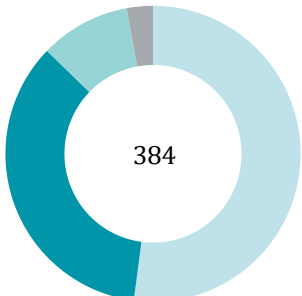


Change Orders



RFIs

5.41
Average of Turnaround



Engineering Submittals

0
Excessive Reviews

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

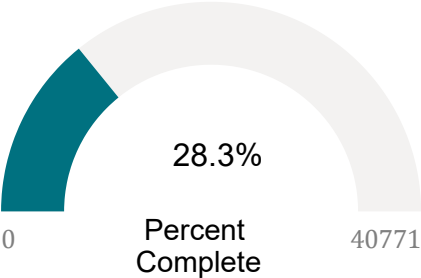
PIPELINE PROGRESS

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

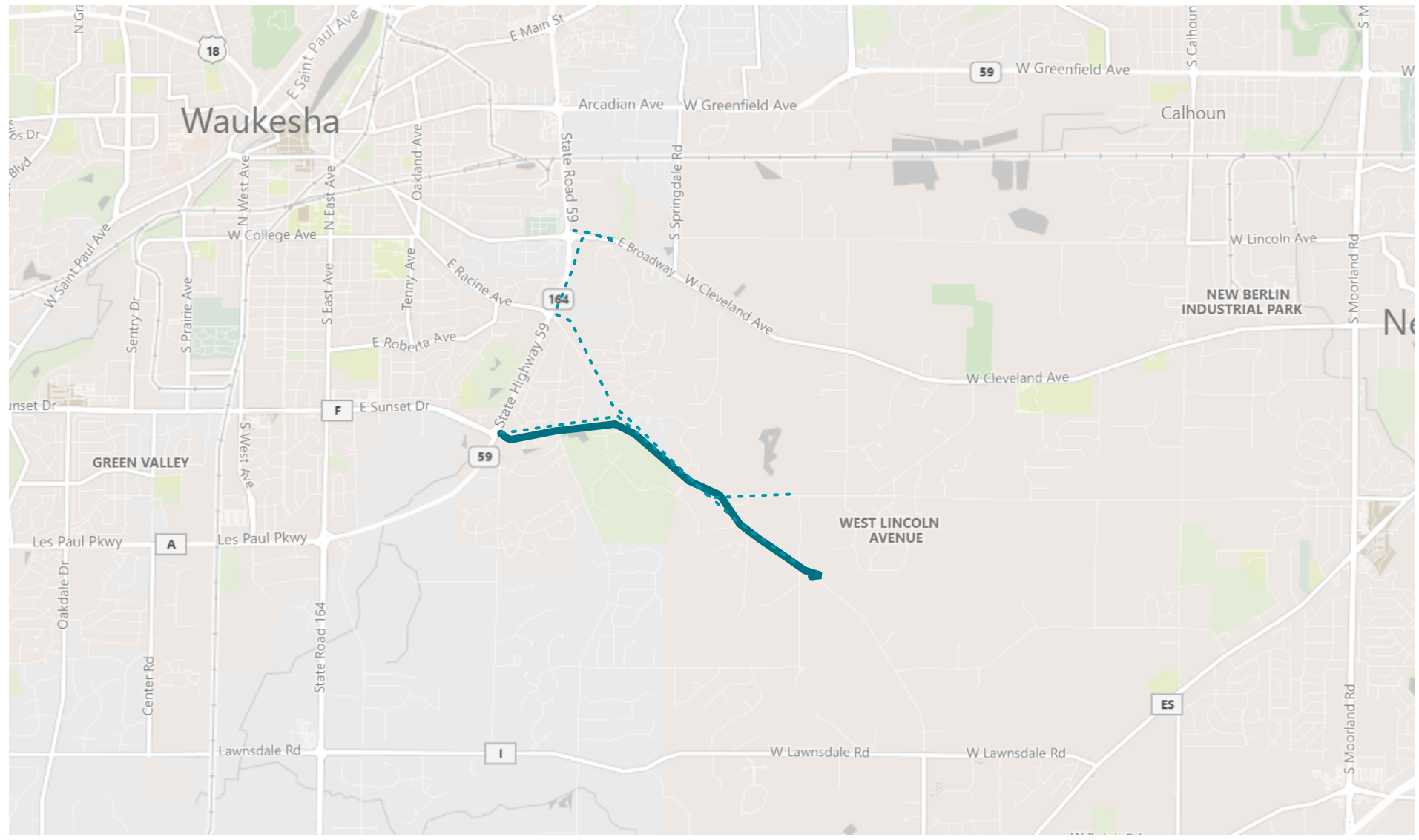


Data current through:

Weekly Report Ending
Monday, May 02, 2022

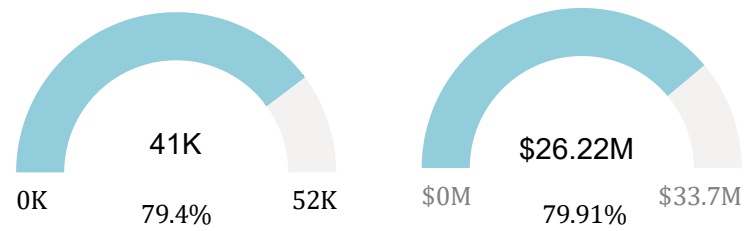


11,542
Pipe Progress (Linear Feet)



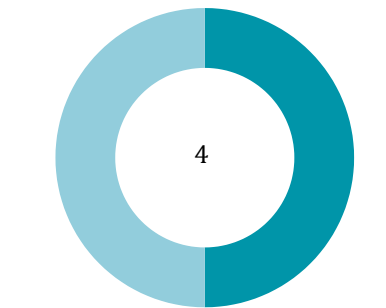
..... Pipeline Route — Pipe Installed

Waukesha Water Utility
Owner
S.J. Louis Construction, Inc.
General Contractor
33,698,000
Original Contract Amount

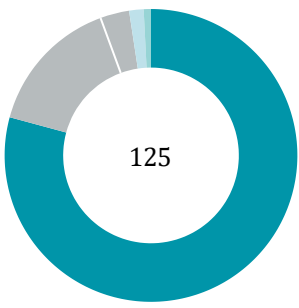


Milestone	Contract Date
Substantial Completion	March 23, 2022
Notice to Proceed	July 01, 2020
Final Completion	May 22, 2022

Milestone Progression	Calendar Days
Days Added by Change Order	19
Days Since Notice to Proceed	679
Days Until DOJ 50% Compliance Certification	10
Days Until DOJ Program Final Completion	478



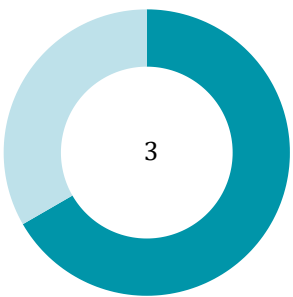
Notice of Noncompliance



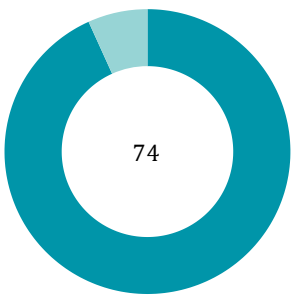
Stakeholder Engagement



Safety

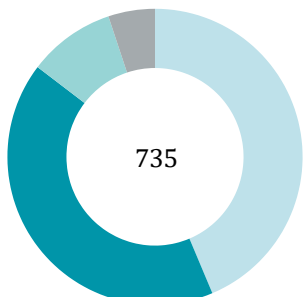


Change Orders



RFIs

3.96
Average of Turnaround



Engineering Submittals

6
Excessive Reviews

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

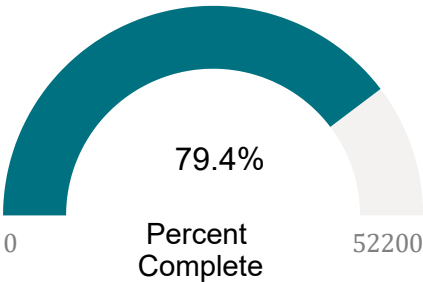
PIPELINE PROGRESS

CP5 - Return Flow Pipeline

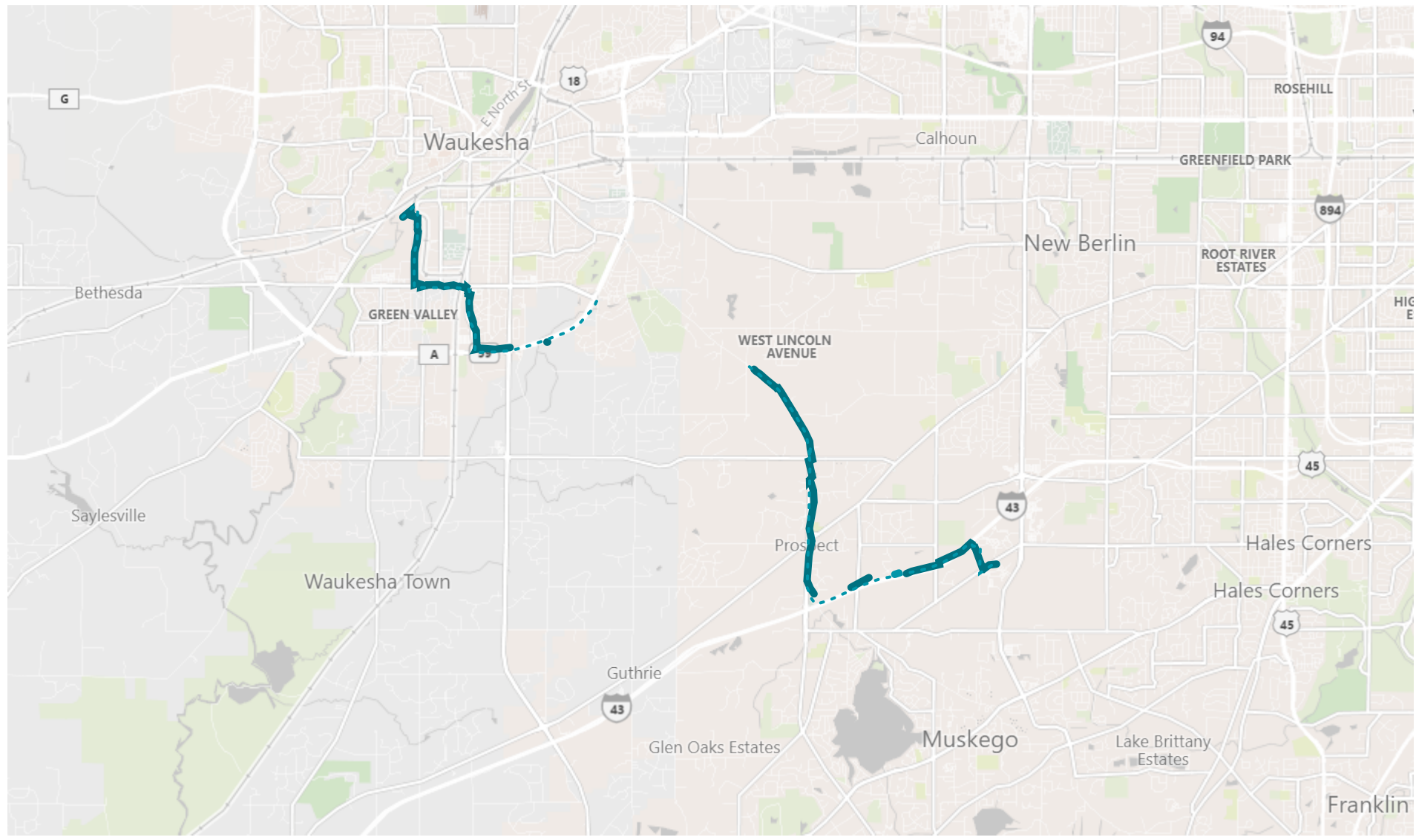


Data current through:

Weekly Report Ending
Monday, May 02, 2022



41,435
Pipe Progress (Linear Feet)



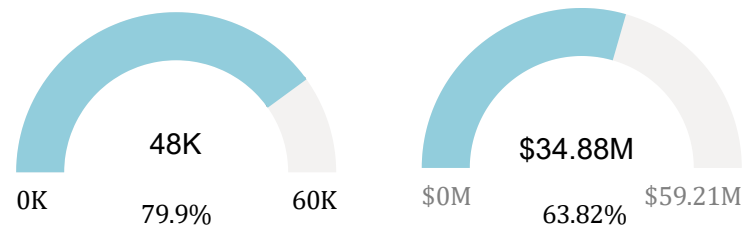
..... Pipeline Route — Pipe Installed

GREAT WATER ALLIANCE

CP6 - Return Flow Pipeline, 18-in Sanitary Sewer and Outfall Facilities

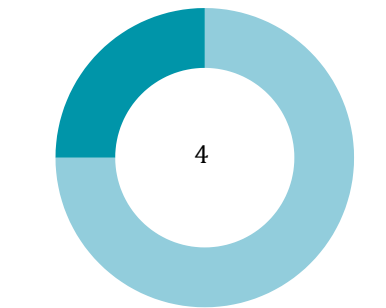


Waukesha Water Utility
Owner
S.J. Louis Construction, Inc.
General Contractor
59,209,250
Original Contract Amount

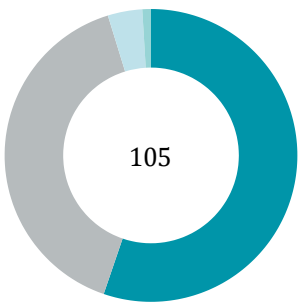


Milestone	Contract Date
Substantial Completion	April 22, 2022
Notice to Proceed	July 01, 2020
Final Completion	June 21, 2022

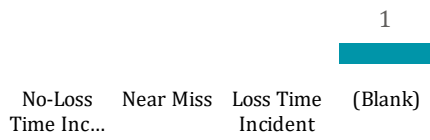
Milestone Progression	Calendar Days
Days Added by Change Order	37
Days Since Notice to Proceed	679
Days Until DOJ 50% Compliance Certification	10
Days Until DOJ Program Final Completion	478



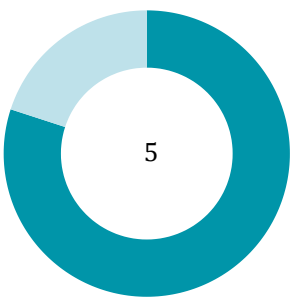
Notice of Noncompliance



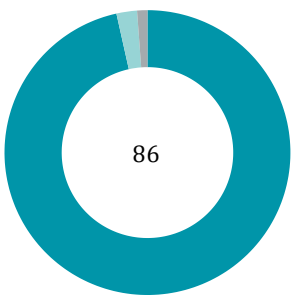
Stakeholder Engagement



Safety

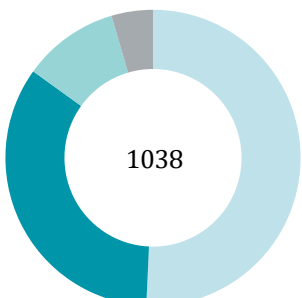


Change Orders



RFIs

4.59
Average of Turnaround



Engineering Submittals

8
Excessive Reviews

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

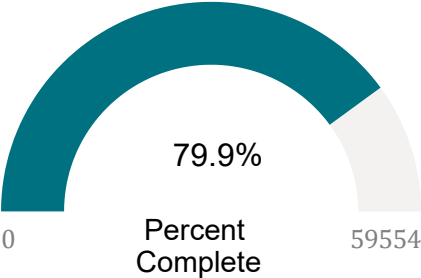
PIPELINE PROGRESS

CP6 - Return Flow Pipeline, 18-in Sanitary Sewer and Outfall Facilities

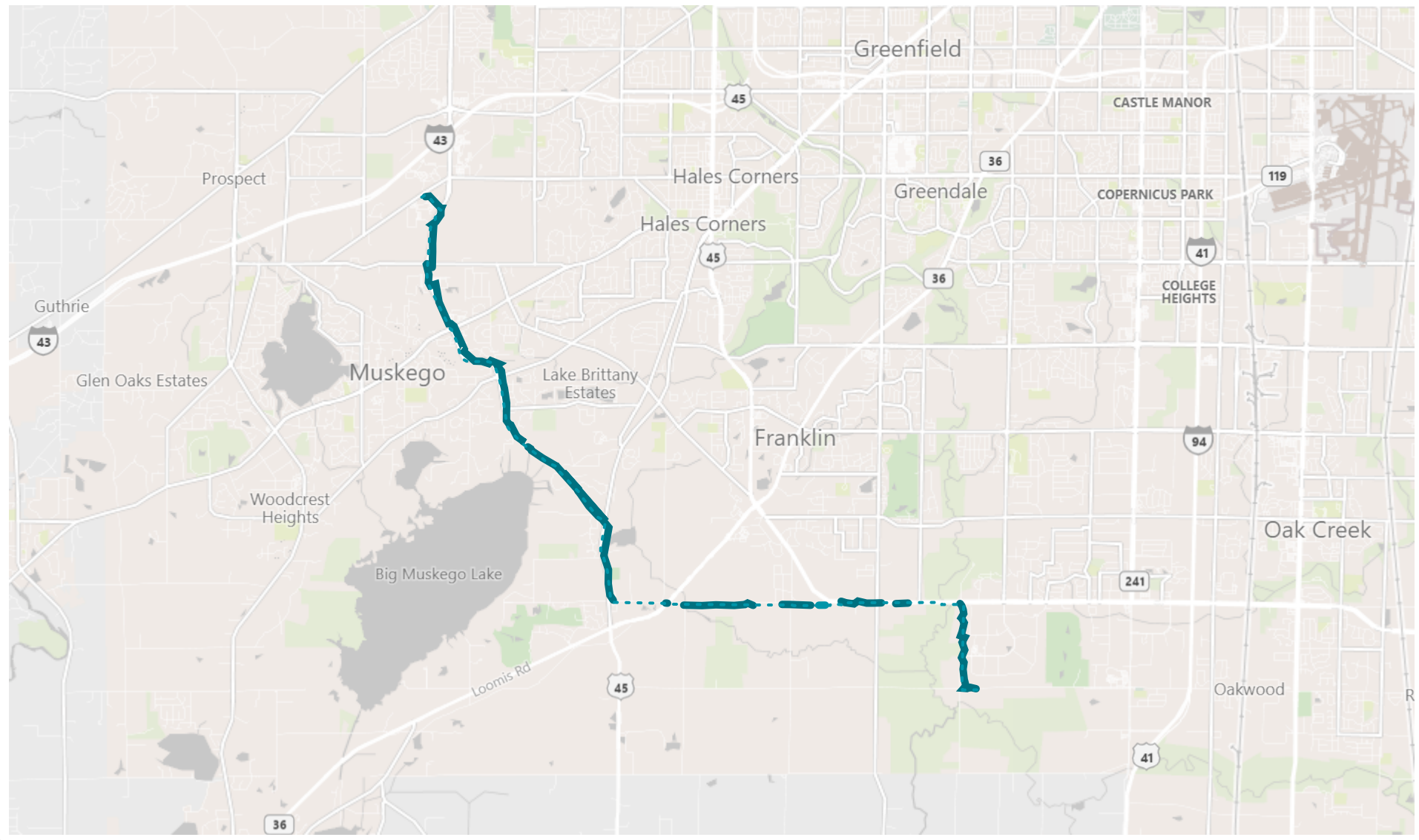


Data current through:

Weekly Report Ending
Monday, May 02, 2022

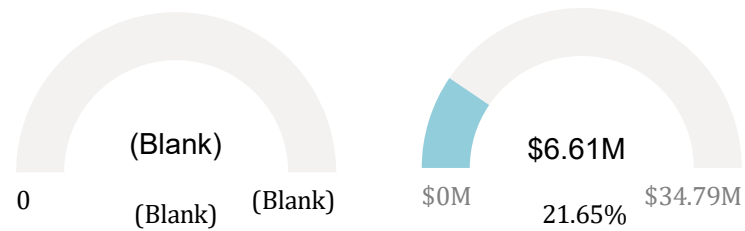


47,573
Pipe Progress (Linear Feet)



..... Pipeline Route — Pipe Installed

Waukesha Water Utility
Owner
C.D. Smith Construction, Inc.
General Contractor
34,791,371
Original Contract Amount



Pipeline Installed (LF)

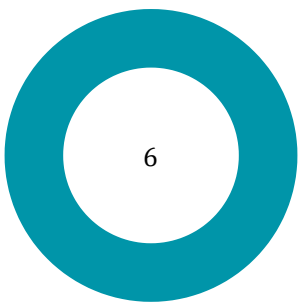
Invoiced to Date

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	0
Days Since Notice to Proceed	341
Days Until DOJ 50% Compliance Certification	10
Days Until DOJ Program Final Completion	478



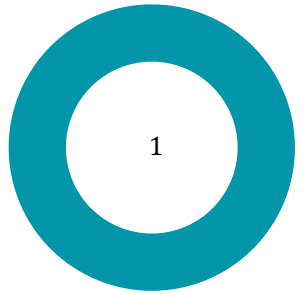
Notice of Noncompliance



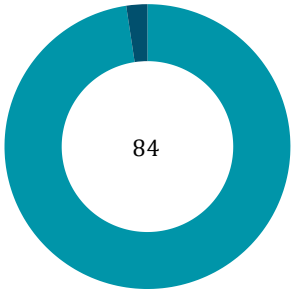
Stakeholder Engagement

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

Safety

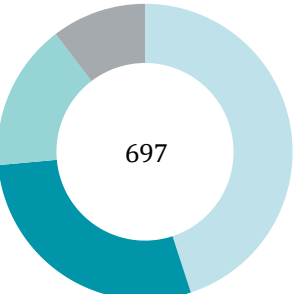


Change Orders



RFIs

6.65
Average of Turnaround



Engineering Submittals

6
Excessive Reviews

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

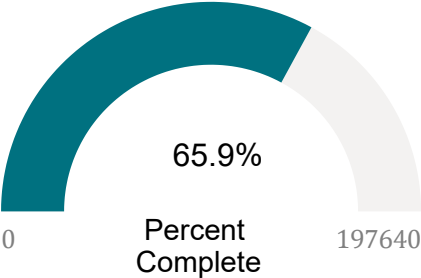
PIPELINE PROGRESS

Multiple selections



Data current through:

Weekly Report Ending
Monday, May 02, 2022



130,156
Pipe Progress (Linear Feet)

