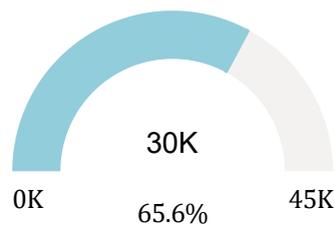


GREAT WATER ALLIANCE

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



Pipeline Installed (LF)



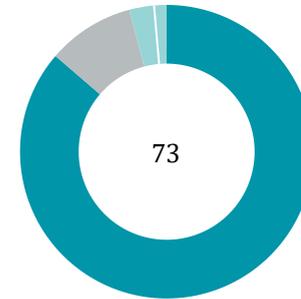
Invoiced to Date

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	569
Days Until DOJ 50% Compliance Certification	10
Days Until DOJ Program Final Completion	478



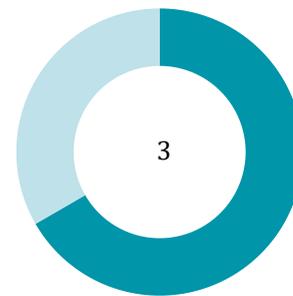
Notice of Noncompliance



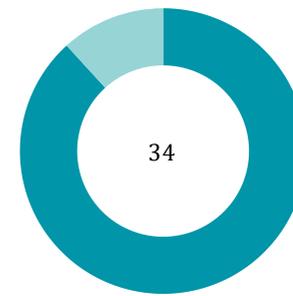
Stakeholder Engagement



Safety

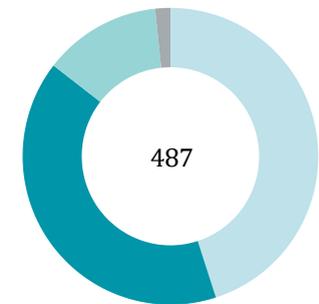


Change Orders



RFIs

5.88
Average of Turnaround



Engineering Submittals

1
Excessive Reviews

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 ● Rejected, Withdrawn

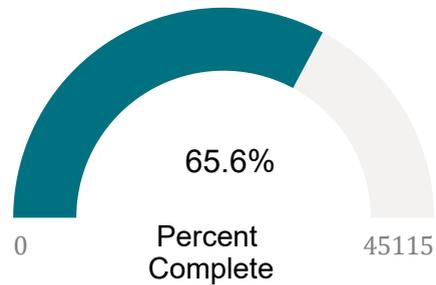
PIPELINE PROGRESS



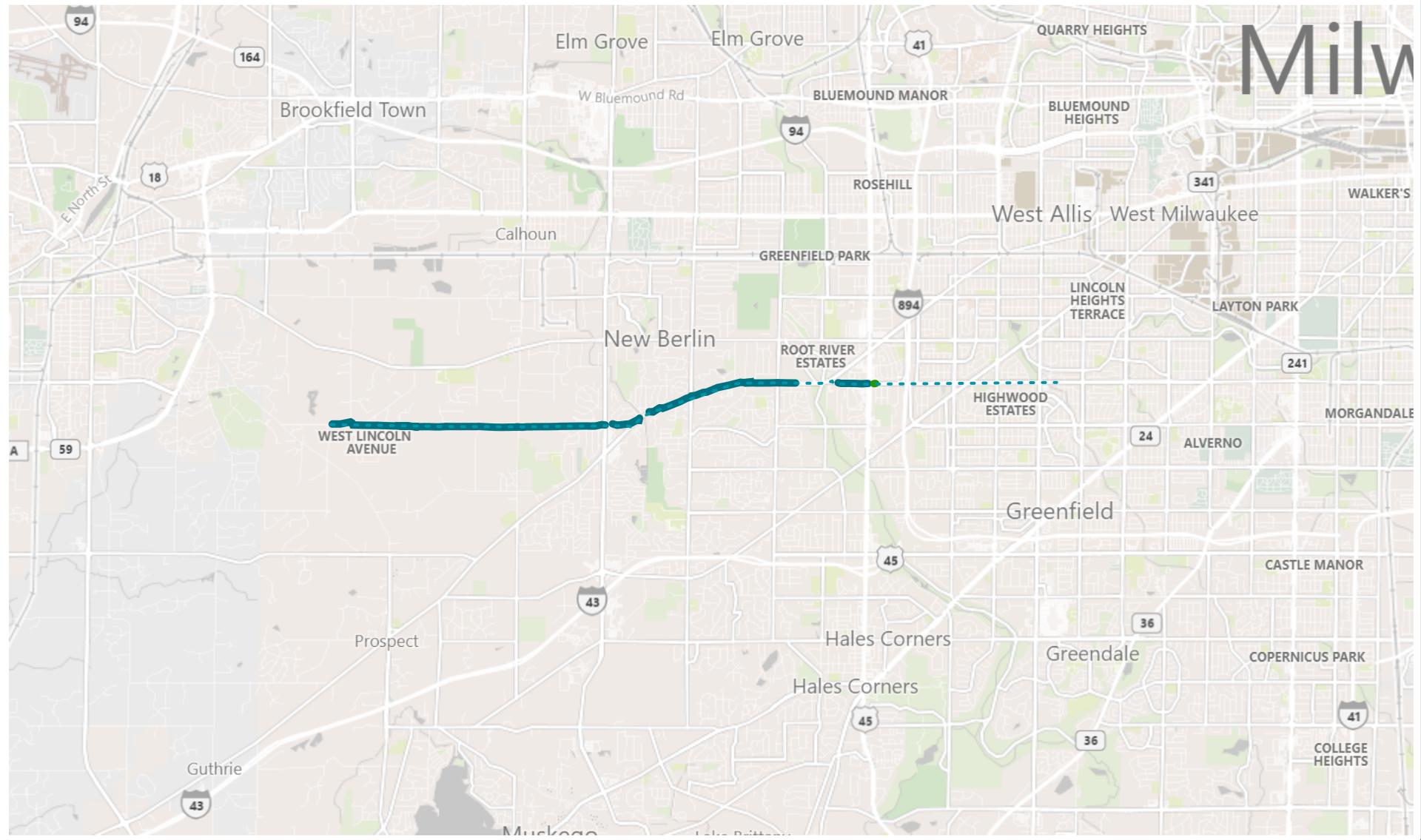
CP2A - Water Supply Pipeline Section I, II and III Station Suction Pipelines ▼

Data current through:

Weekly Report Ending
Monday, May 02, 2022



29,606
Pipe Progress (Linear Feet)



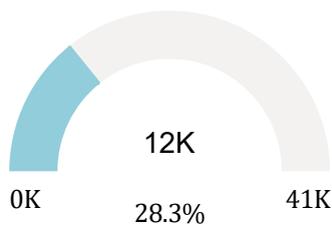
..... Pipeline Route — Pipe Installed

GREAT WATER ALLIANCE

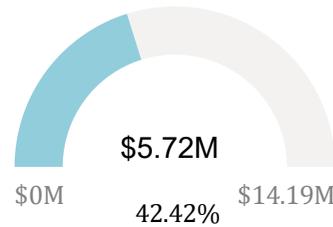
CP2B - Return Flow Pipeline, BPS Discharge Pipeline, and Water Supply Pipeline



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



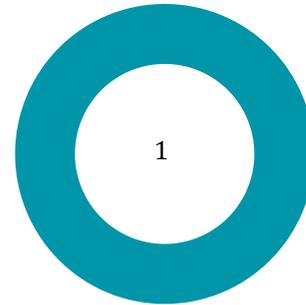
Pipeline Installed (LF)



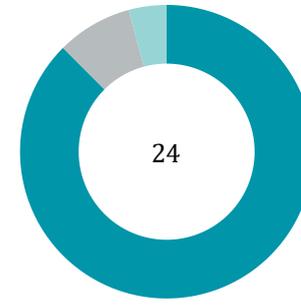
Invoiced to Date

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



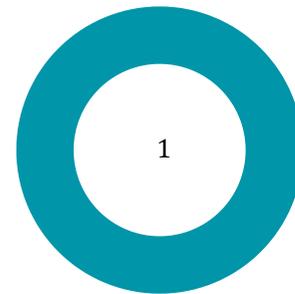
Notice of Noncompliance



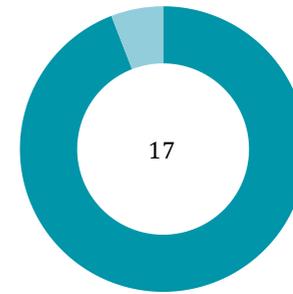
Stakeholder Engagement

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

Safety

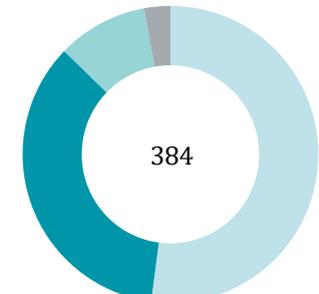


Change Orders



RFIs

5.41
Average of Turnaround



Engineering Submittals

0
Excessive Reviews

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

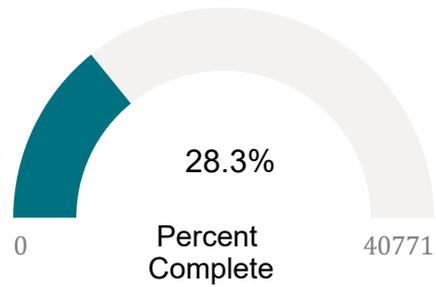
PIPELINE PROGRESS



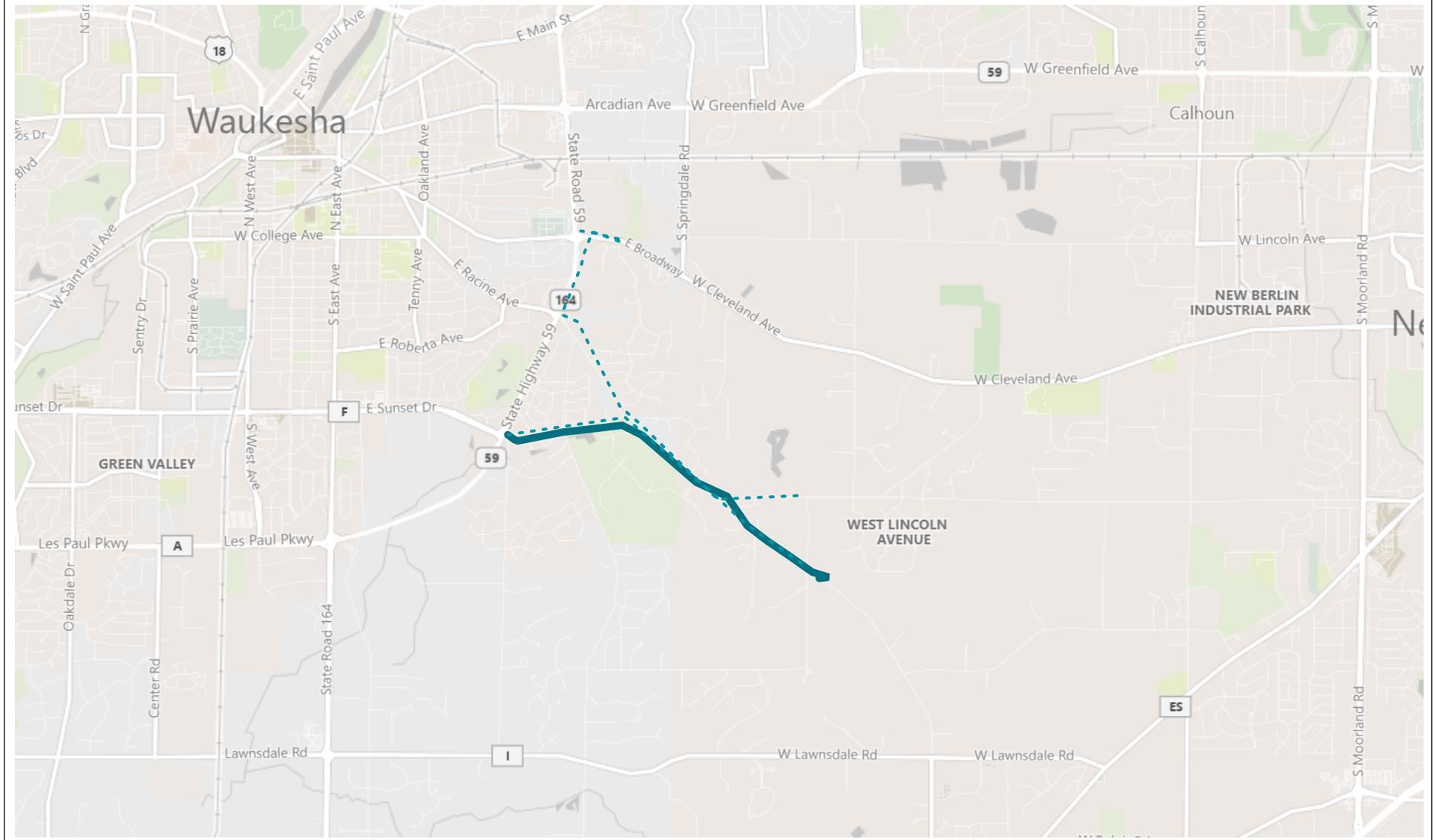
CP2B - Return Flow Pipeline, BPS Discharge Pipeline, and Water Supply Pipeline

Data current through:

Weekly Report Ending
Monday, May 02, 2022



11,542
Pipe Progress (Linear Feet)



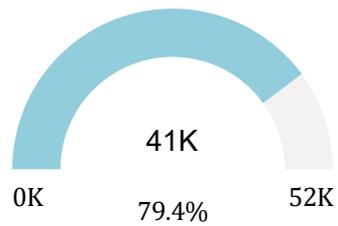
..... Pipeline Route — Pipe Installed

GREAT WATER ALLIANCE

CP5 - Return Flow Pipeline



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



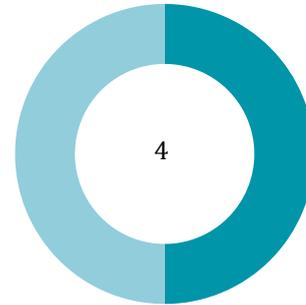
Pipeline Installed (LF)



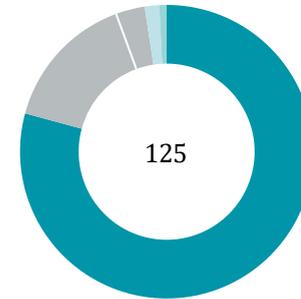
Invoiced to Date

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

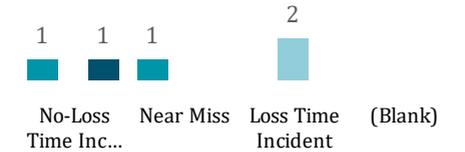
Milestone Progression	Calendar Days
Days Added by Change Order	19
Days Since Notice to Proceed	679
Days Until DOJ 50% Compliance Certification	10
Days Until DOJ Program Final Completion	478



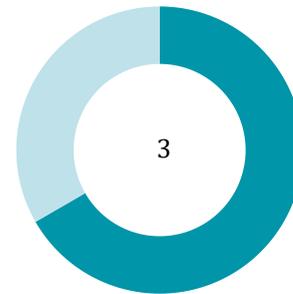
Notice of Noncompliance



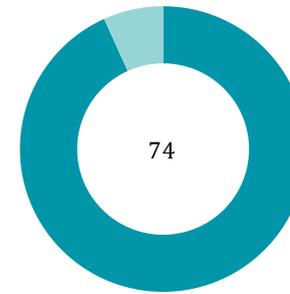
Stakeholder Engagement



Safety

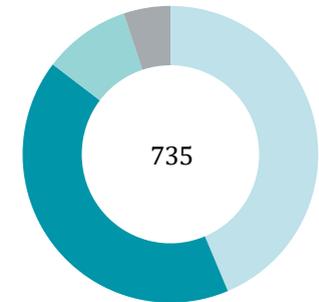


Change Orders



RFIs

3.96
Average of Turnaround



Engineering Submittals

6
Excessive Reviews

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

PIPELINE PROGRESS

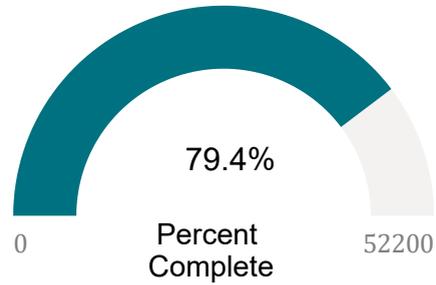


CP5 - Return Flow Pipeline

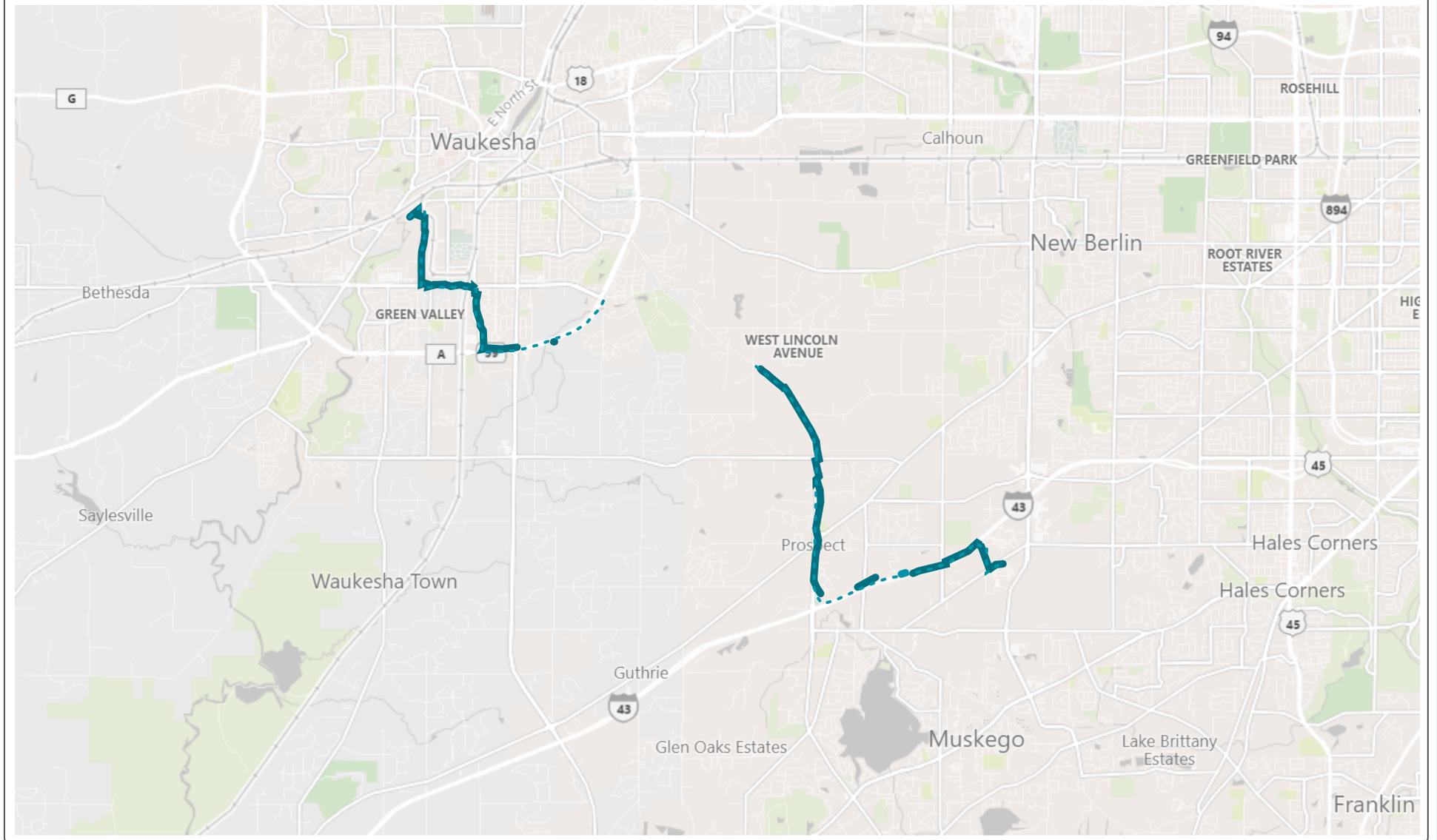


Data current through:

Weekly Report Ending
Monday, May 02, 2022



41,435
Pipe Progress (Linear Feet)



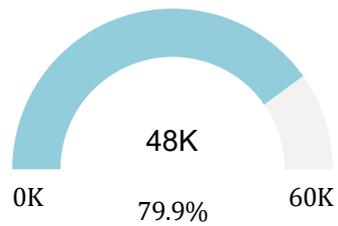
..... Pipeline Route — Pipe Installed

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



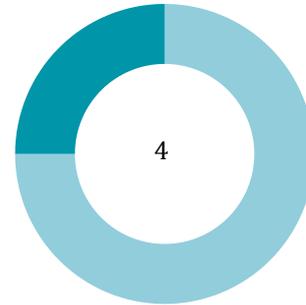
Pipeline Installed (LF)



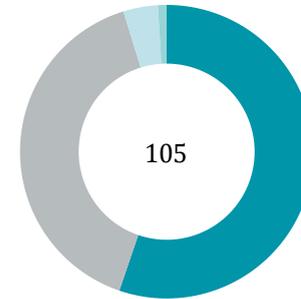
Invoiced to Date

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	37
Days Since Notice to Proceed	679
Days Until DOJ 50% Compliance Certification	10
Days Until DOJ Program Final Completion	478



Notice of Noncompliance

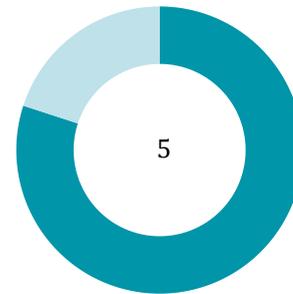


Stakeholder Engagement

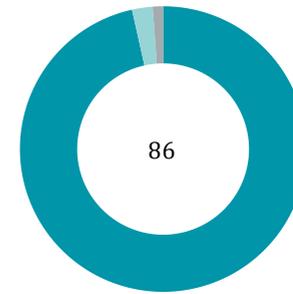
1

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

Safety

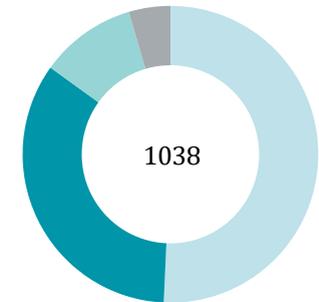


Change Orders



RFIs

4.59
Average of Turnaround



Engineering Submittals

8
Excessive Reviews

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

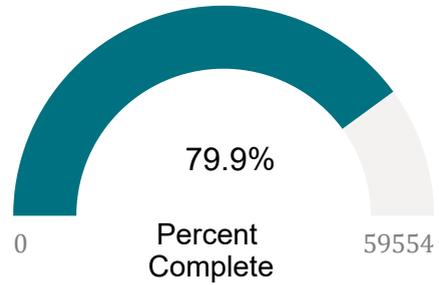
PIPELINE PROGRESS



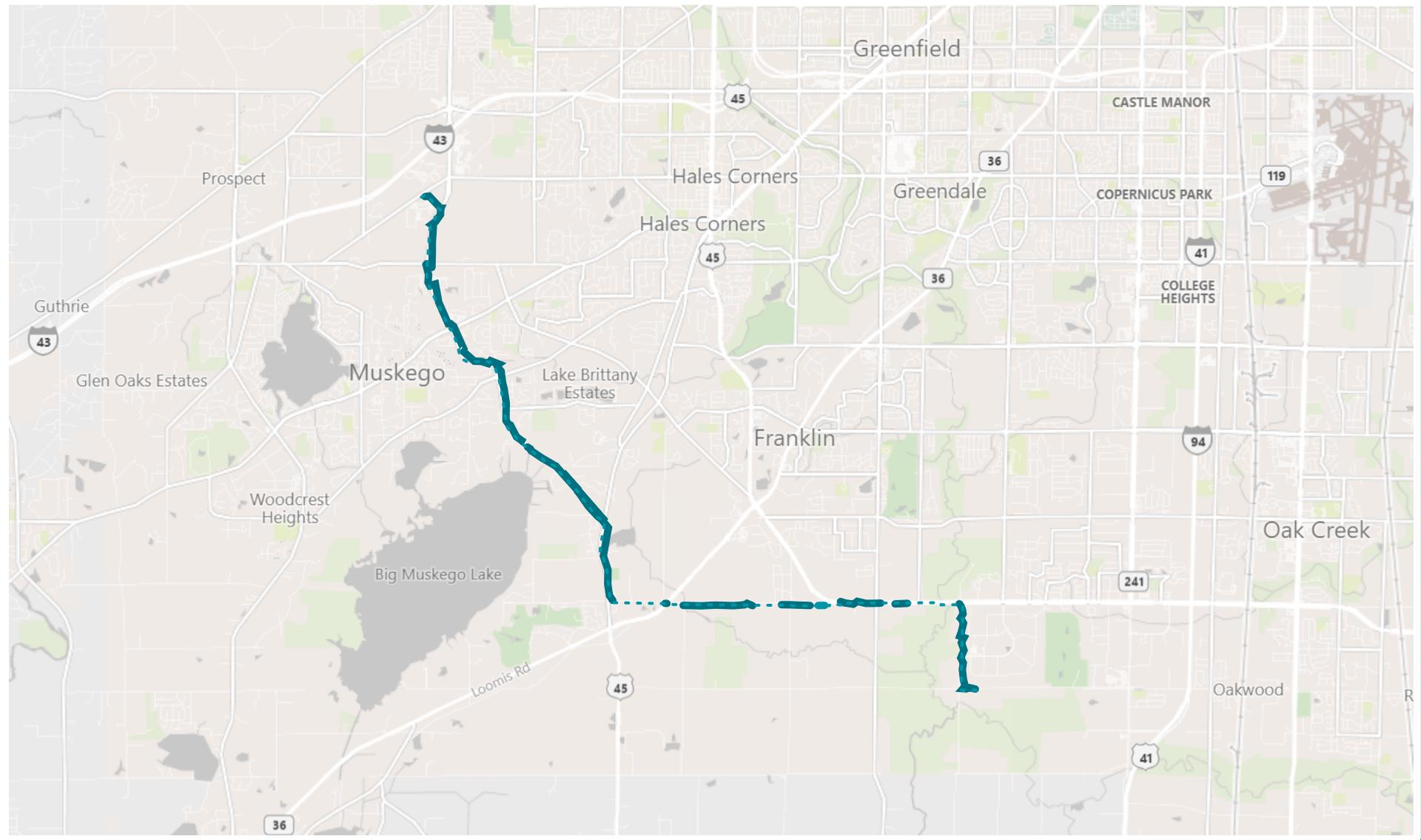
CP6 - Return Flow Pipeline, 18-in Sanitary Sewer and Outfall Facilities ▼

Data current through:

Weekly Report Ending
Monday, May 02, 2022



47,573
Pipe Progress (Linear Feet)



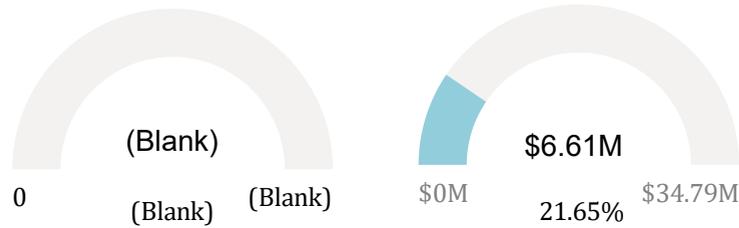
..... Pipeline Route — Pipe Installed

GREAT WATER ALLIANCE

CP3 - Booster Pump Station ▼



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



Pipeline Installed (LF)

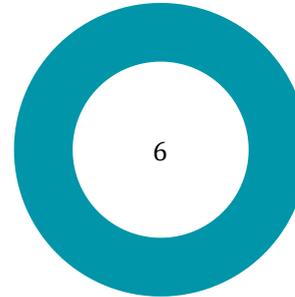
Invoiced to Date

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



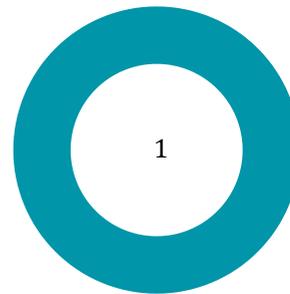
Notice of Noncompliance



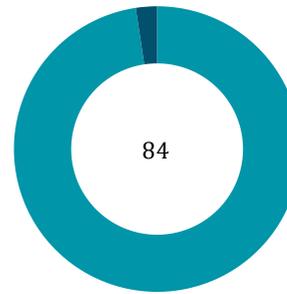
Stakeholder Engagement

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

Safety

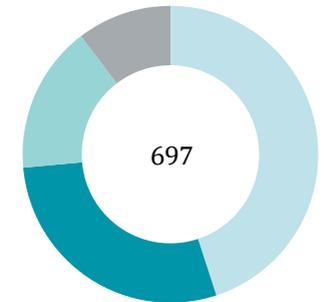


Change Orders



RFIs

6.65
Average of Turnaround



Engineering Submittals

6
Excessive Reviews

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

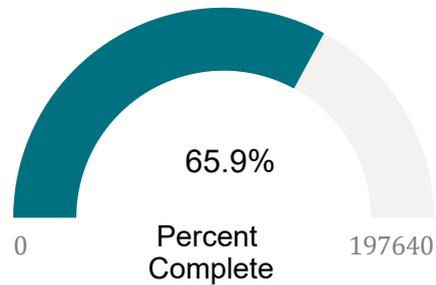
PIPELINE PROGRESS



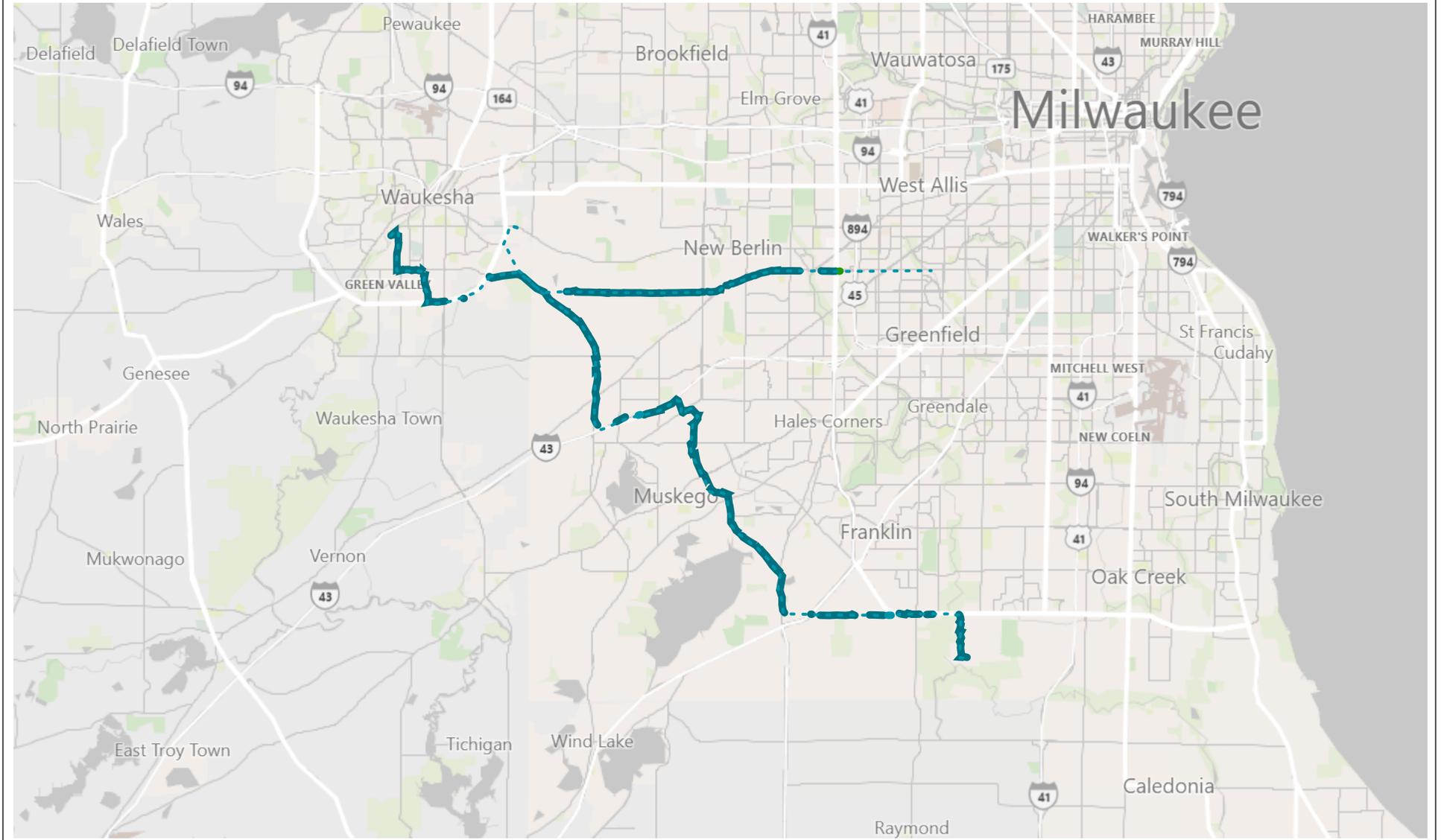
Multiple selections

Data current through:

Weekly Report Ending
Monday, May 02, 2022



130,156
Pipe Progress (Linear Feet)



..... Pipeline Route — Pipe Installed