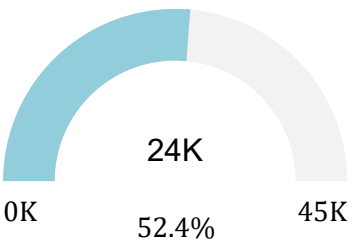
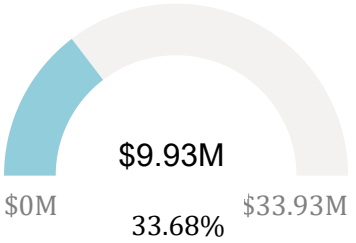




Waukesha Water Utility
Owner
Super Excavators, Inc.
General Contractor
\$33,934,739
Original Contract Amount



Pipeline Installed (LF)



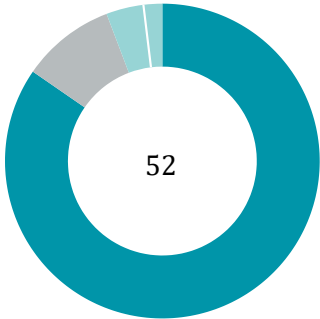
Invoiced to Date

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

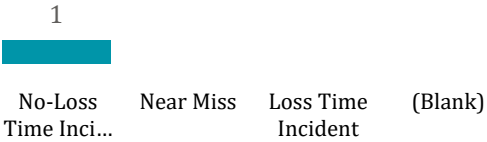
Milestone Progression	Calendar Days
Days Added by Change Order	0
Days Since Notice to Proceed	324
Days Until DOJ 50% Compliance Certification	235
Days Until DOJ Program Final Completion	723



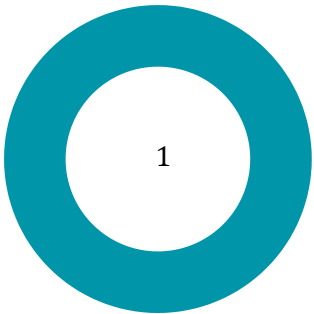
Notice of Noncompliance



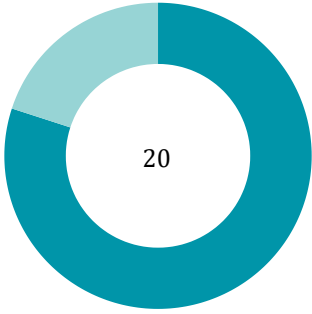
Stakeholder Engagement



Safety

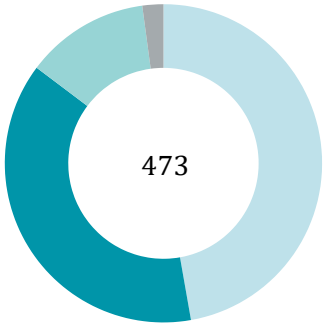


Change Orders



RFIs

7.80
Average of Turnaround



Engineering Submittals

1
Excessive Reviews

None at this time Open, Submitted Draft Closed, Approved Rejected, Withdrawn

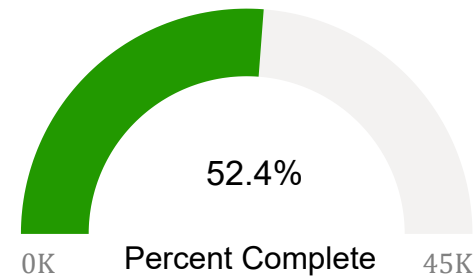
PIPELINE PROGRESS

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

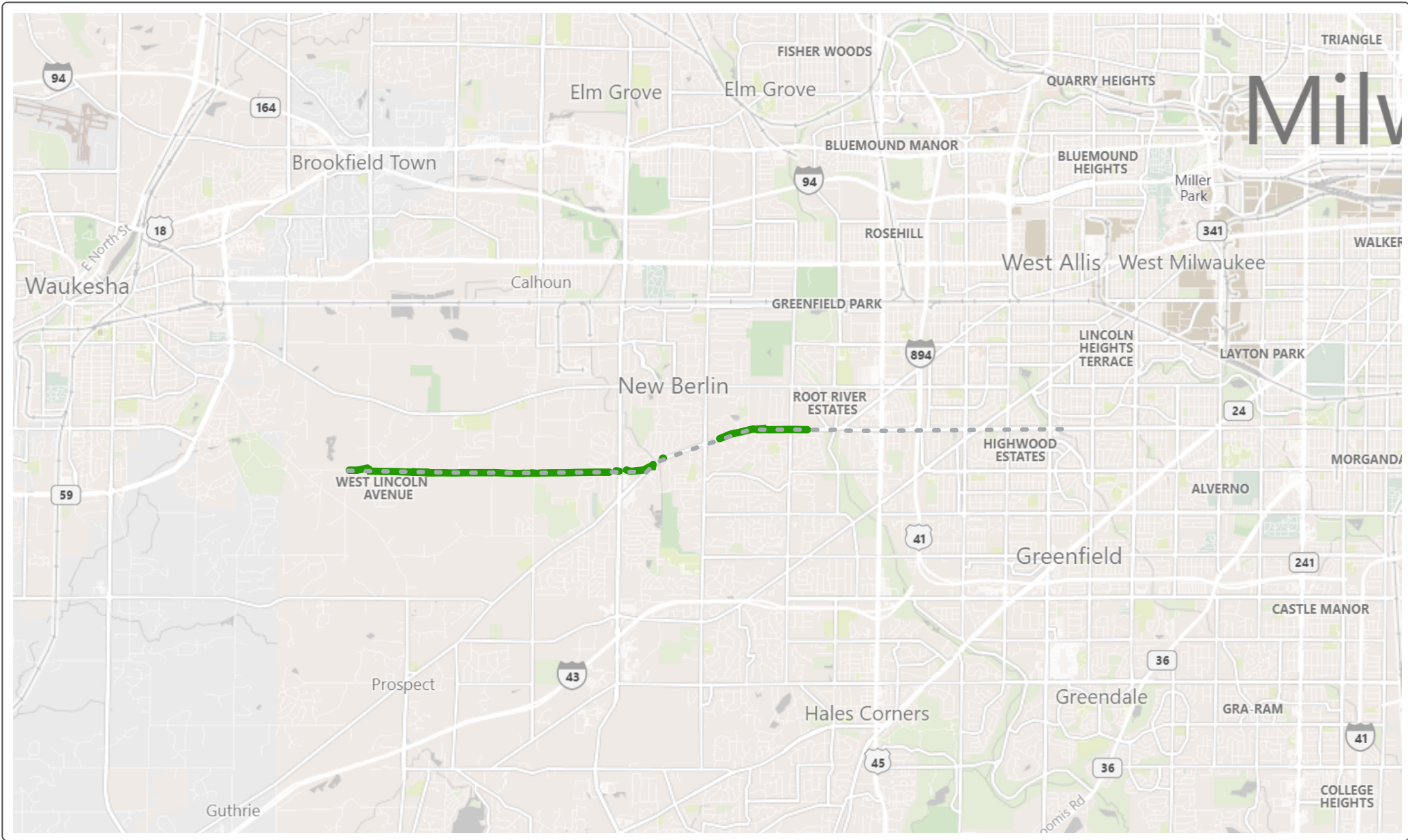


Data current through:

Weekly Report Ending
Monday, August 30, 2021

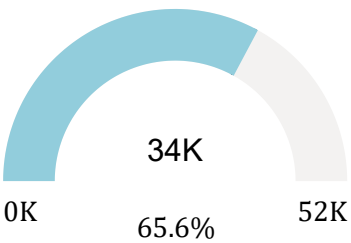


24K
Pipe Progress (LF)

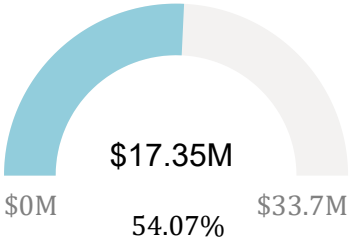


Pipeline Route Pipe Installed

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



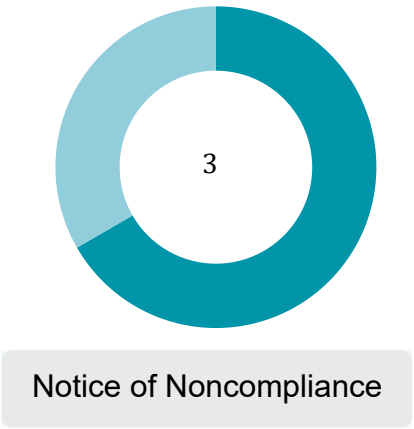
Pipeline Installed (LF)



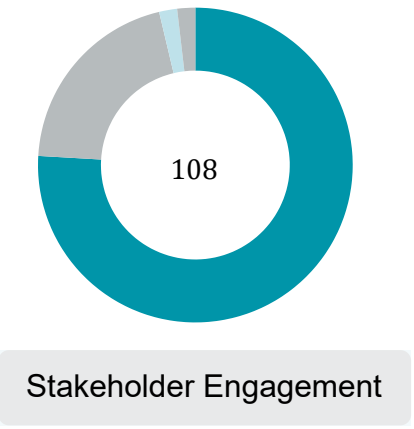
Invoiced to Date

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

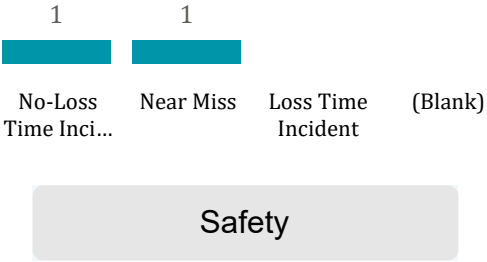
Milestone Progression	Calendar Days
Days Added by Change Order	10
Days Since Notice to Proceed	434
Days Until DOJ 50% Compliance Certification	235
Days Until DOJ Program Final Completion	723



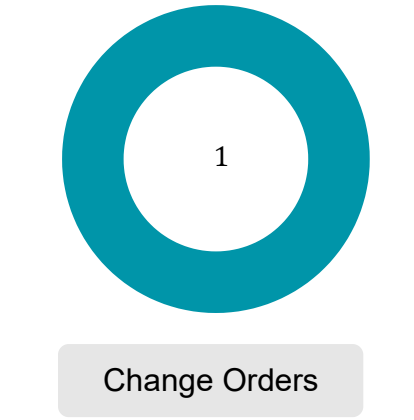
Notice of Noncompliance



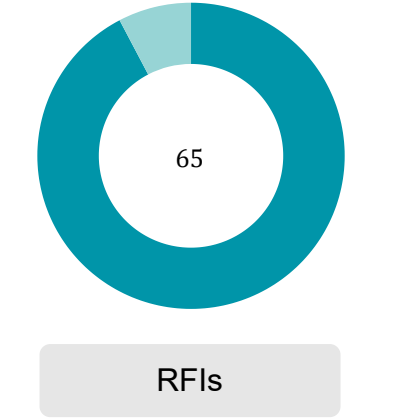
Stakeholder Engagement



Safety

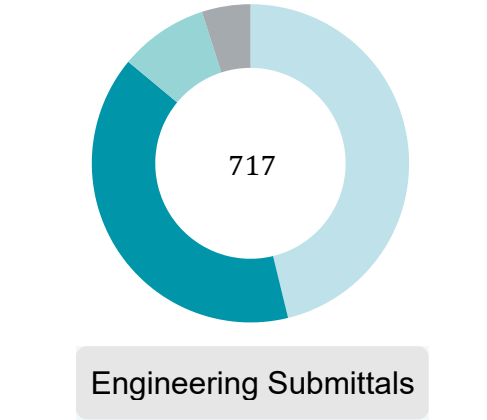


Change Orders



RFIs

3.52
Average of Turnaround



Engineering Submittals

5
Excessive Reviews

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

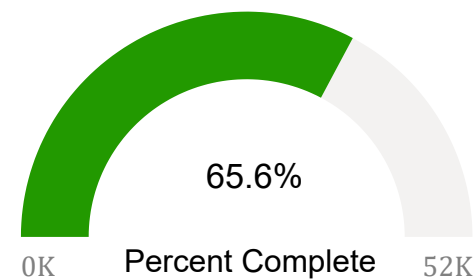
PIPELINE PROGRESS

CP5 - Return Flow Pipeline

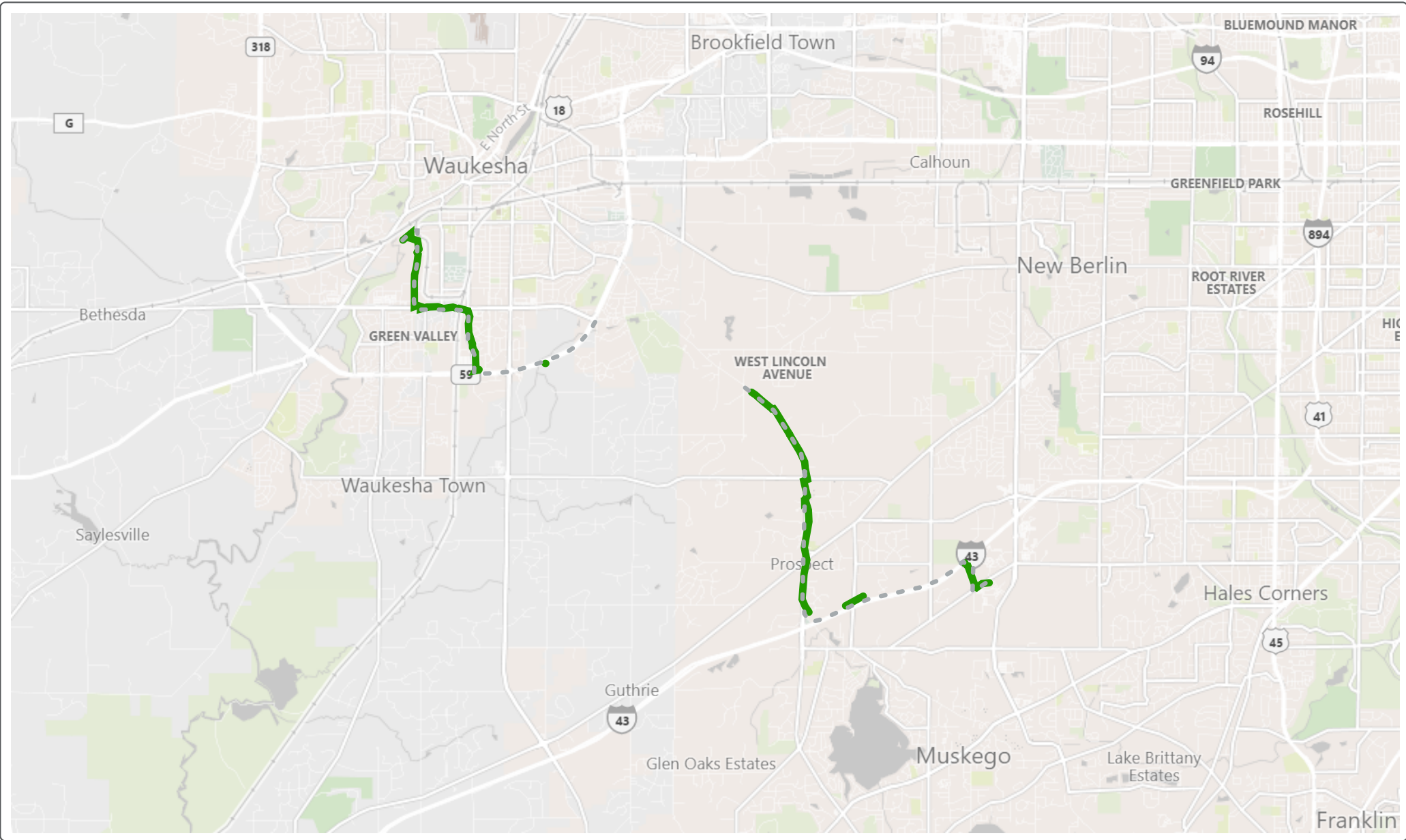


Data current through:

Weekly Report Ending
Monday, August 30, 2021

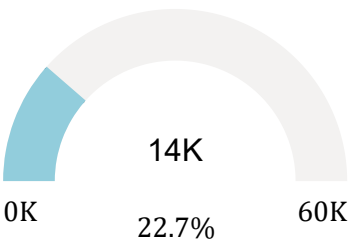


34K
Pipe Progress (LF)

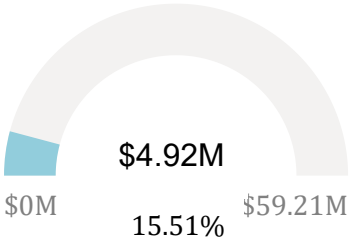


● Pipeline Route ● Pipe Installed

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



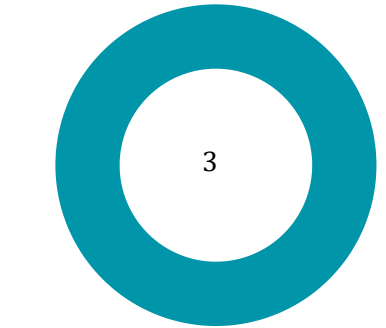
Pipeline Installed (LF)



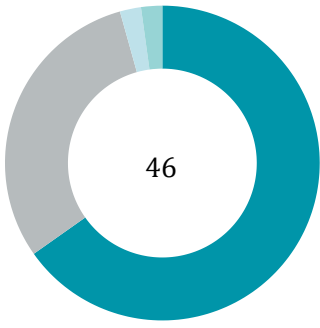
Invoiced to Date

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

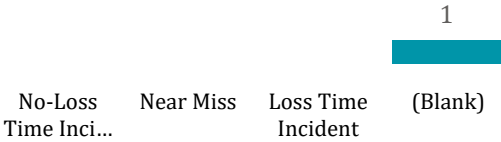
Milestone Progression	Calendar Days
Days Added by Change Order	14
Days Since Notice to Proceed	434
Days Until DOJ 50% Compliance Certification	235
Days Until DOJ Program Final Completion	723



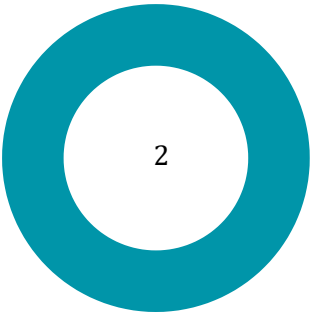
Notice of Noncompliance



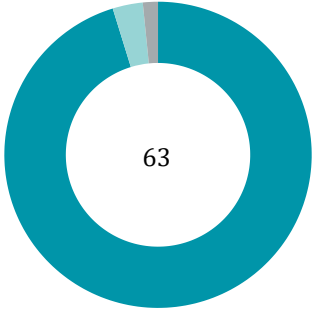
Stakeholder Engagement



Safety

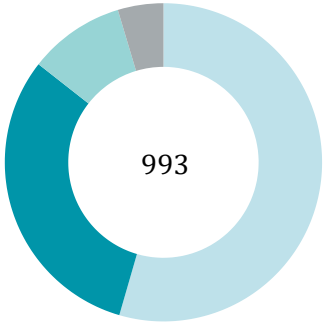


Change Orders



RFIs

4.57
Average of Turnaround



Engineering Submittals

7
Excessive Reviews

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

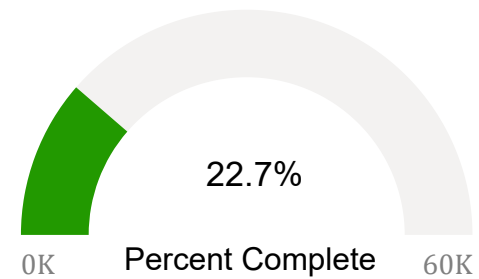
PIPELINE PROGRESS

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

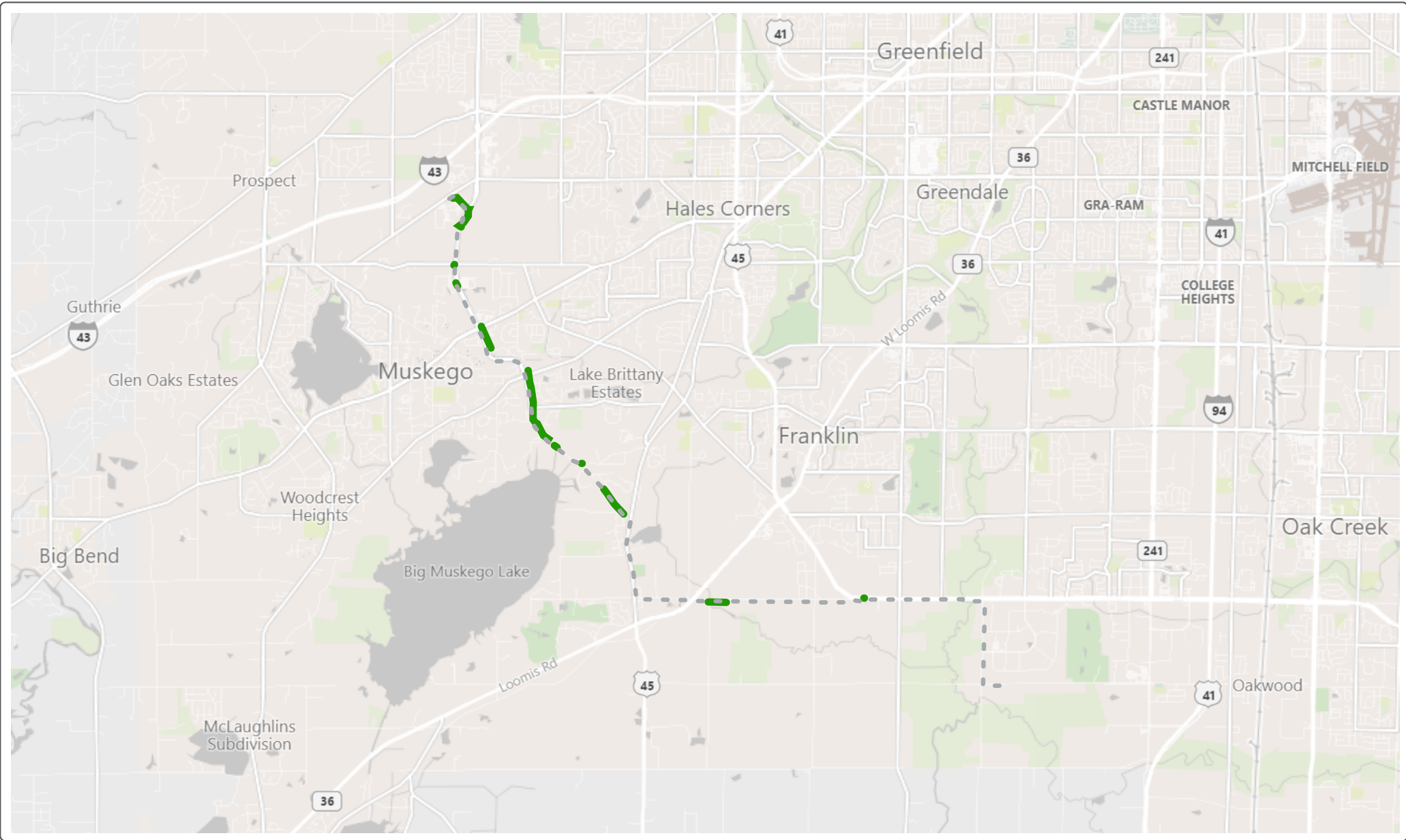


Data current through:

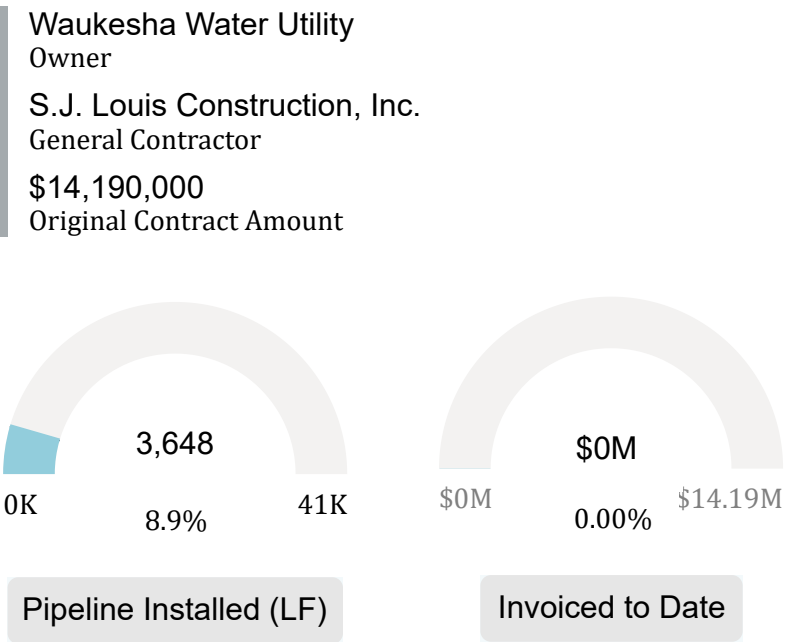
Weekly Report Ending
Monday, August 30, 2021



14K
Pipe Progress (LF)

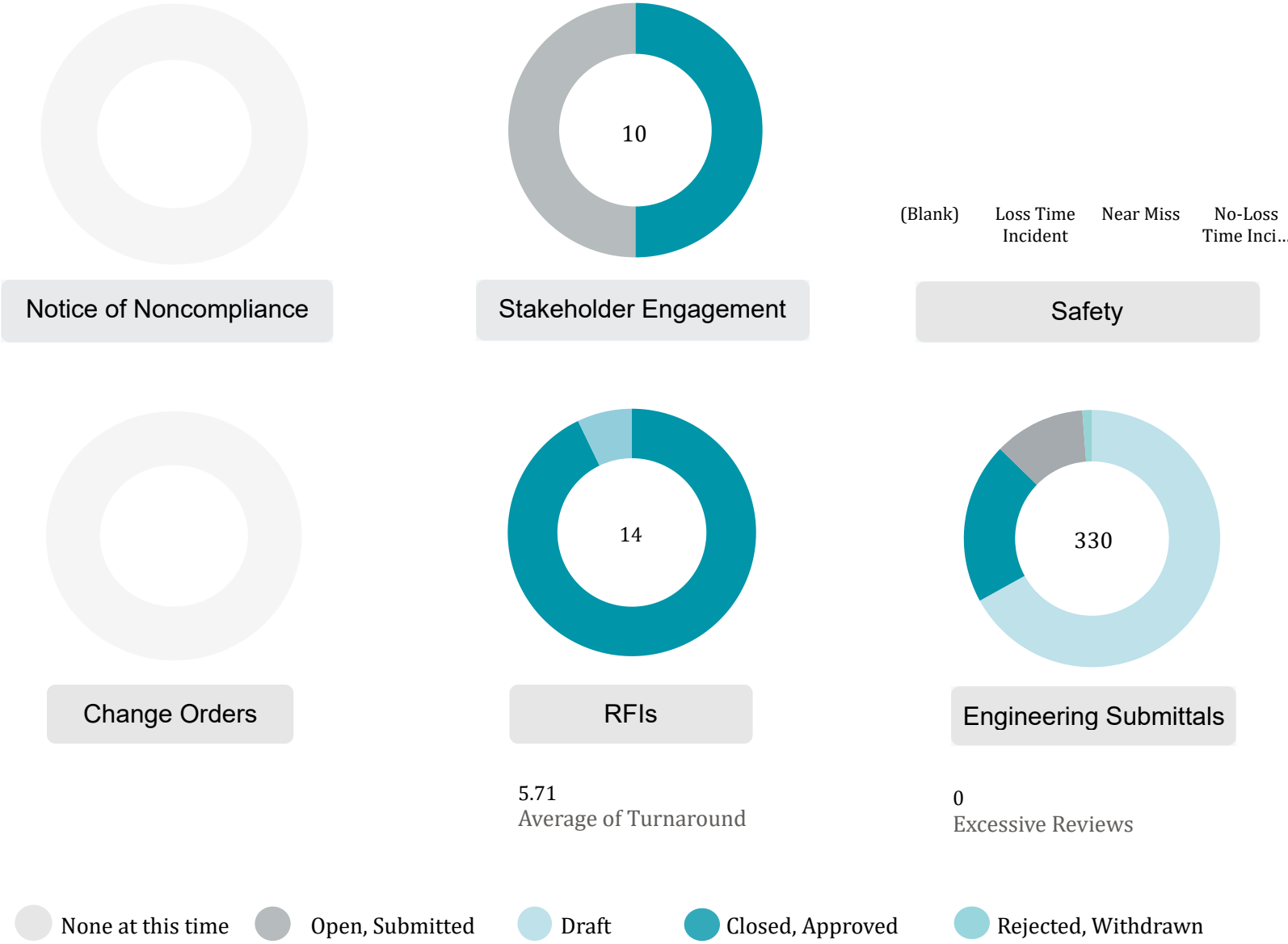


● Pipeline Route ● Pipe Installed



Milestone	Contract Date
Substantial Completion	July 14, 2023
Notice to Proceed	April 01, 2021
Final Completion	September 12, 2022

Milestone Progression	Calendar Days
Days Added by Change Order	
Days Since Notice to Proceed	160
Days Until DOJ 50% Compliance Certification	235
Days Until DOJ Program Final Completion	723



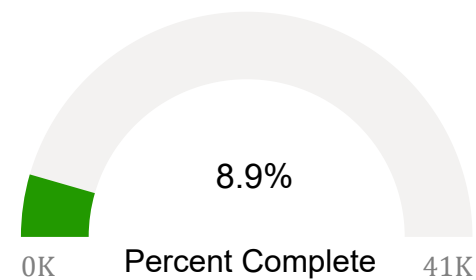
PIPELINE PROGRESS

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

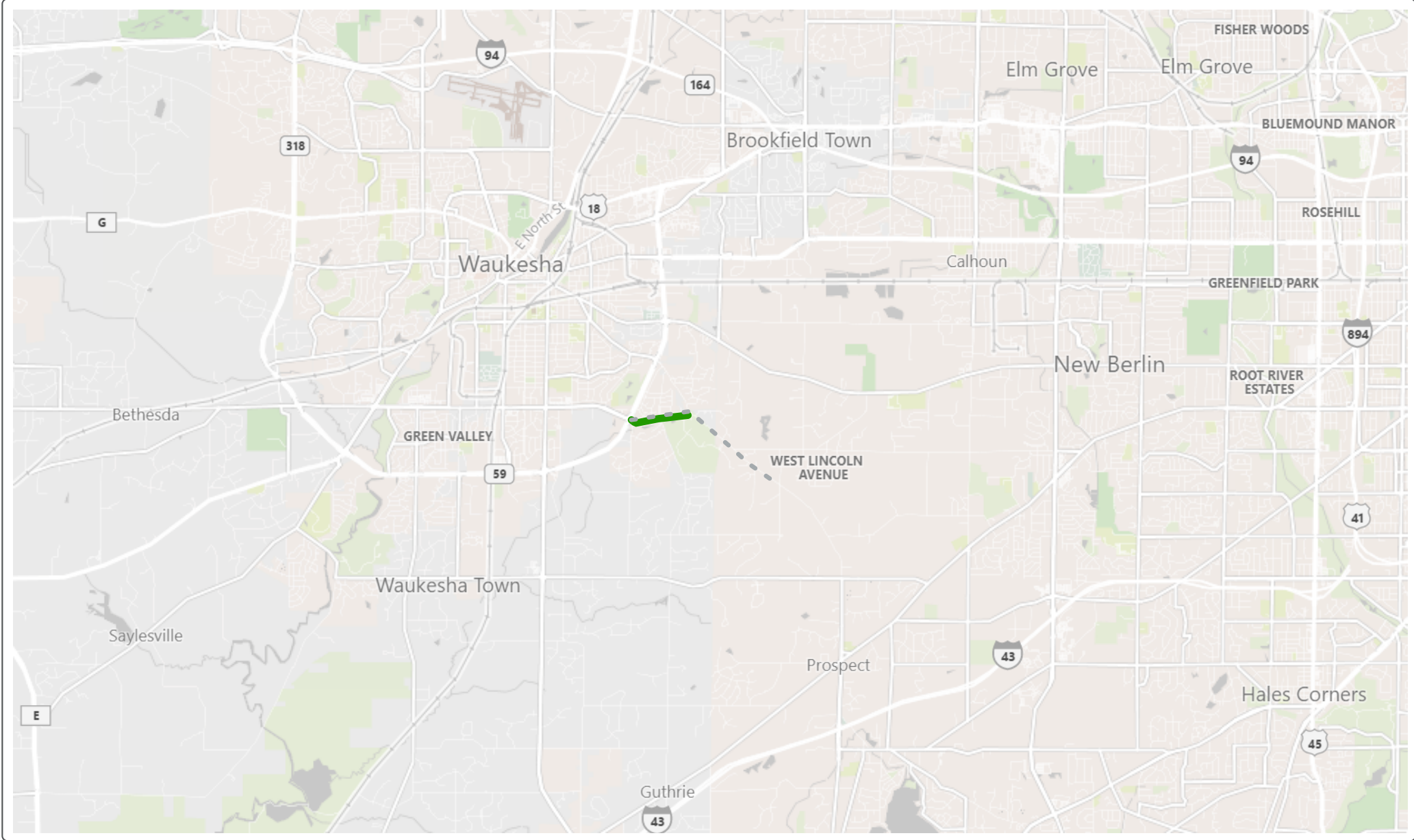


Data current through:

Weekly Report Ending
Monday, August 30, 2021

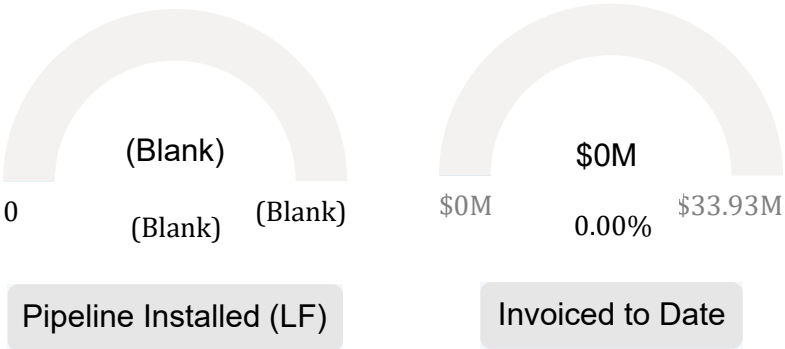


3,648
Pipe Progress (LF)



Pipeline Route Pipe Installed

Waukesha Water Utility
Owner
C.D. Smith Construction, Inc.
General Contractor
\$33,934,739
Original Contract Amount



Milestone	Contract Date
Substantial Completion	July 14, 2023
Notice to Proceed	June 04, 2021
Final Completion	September 12, 2022

Milestone Progression	Calendar Days
Days Added by Change Order	
Days Since Notice to Proceed	96
Days Until DOJ 50% Compliance Certification	235
Days Until DOJ Program Final Completion	723

