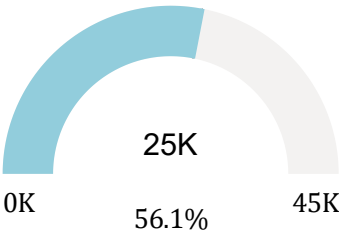


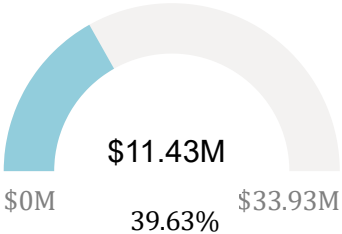
Waukesha Water Utility
Owner

Super Excavators, Inc.
General Contractor

\$33,934,739
Original Contract Amount



Pipeline Installed (LF)



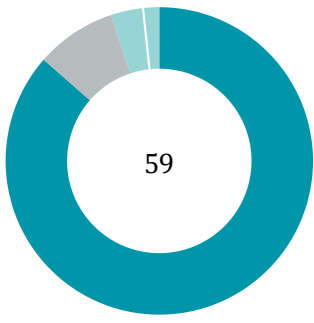
Invoiced to Date

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	352
Days Until DOJ 50% Compliance Certification	207
Days Until DOJ Program Final Completion	695



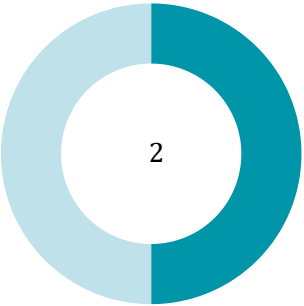
Notice of Noncompliance



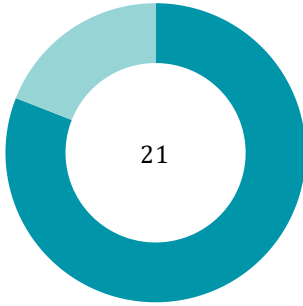
Stakeholder Engagement



Safety

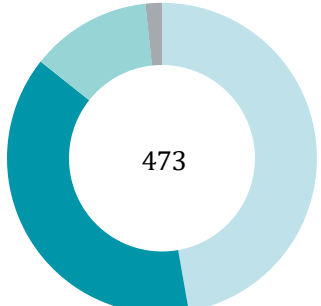


Change Orders



RFIs

7.52
Average of Turnaround



Engineering Submittals

1
Excessive Reviews

None at this time Open, Submitted Draft Closed, Approved Rejected, Withdrawn

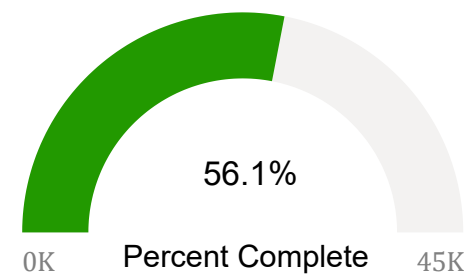
PIPELINE PROGRESS

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

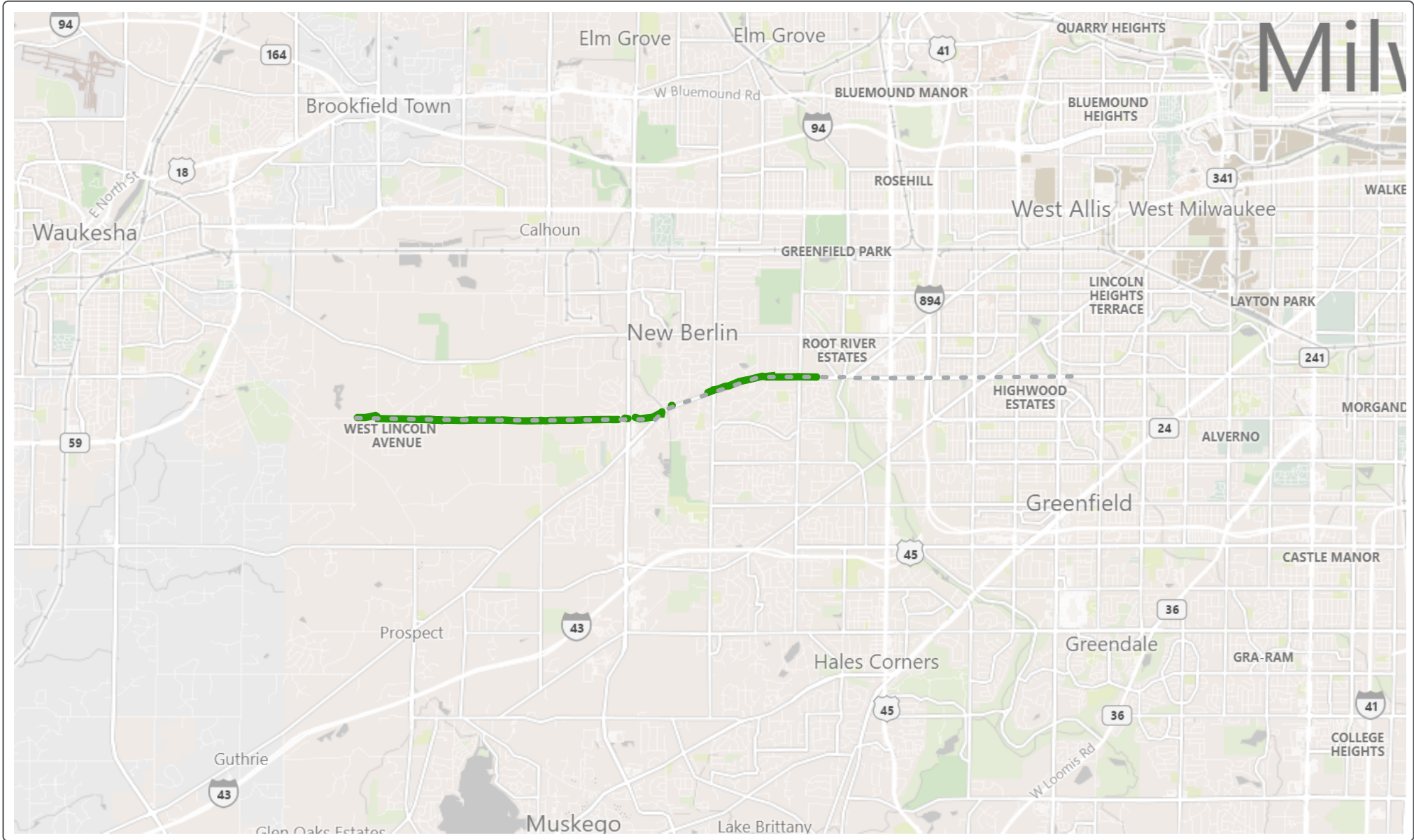


Data current through:

Weekly Report Ending
Monday, September 27, 2021



25K
Pipe Progress (LF)



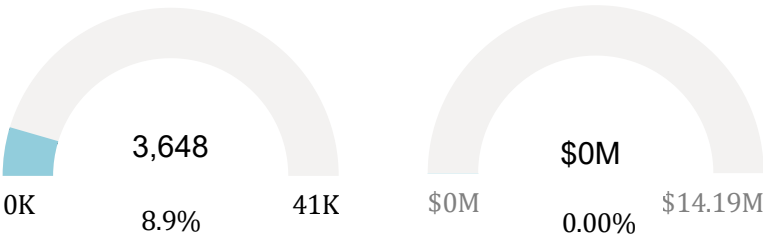
Pipeline Route Pipe Installed

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)

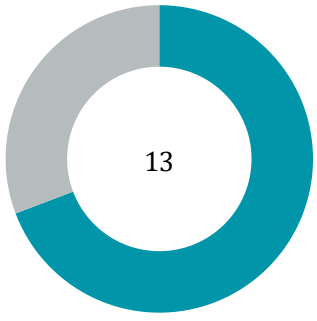
Invoiced to Date

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	
Days Since Notice to Proceed	188
Days Until DOJ 50% Compliance Certification	207
Days Until DOJ Program Final Completion	695



Notice of Noncompliance



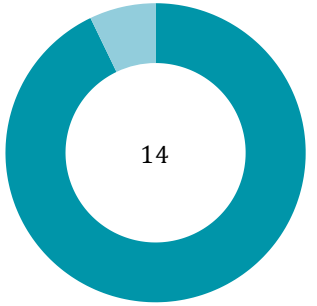
Stakeholder Engagement

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

Safety

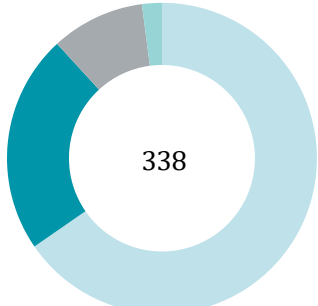


Change Orders



RFIs

5.71
Average of Turnaround



Engineering Submittals

0
Excessive Reviews

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

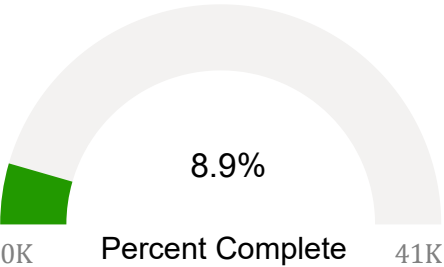
PIPELINE PROGRESS

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

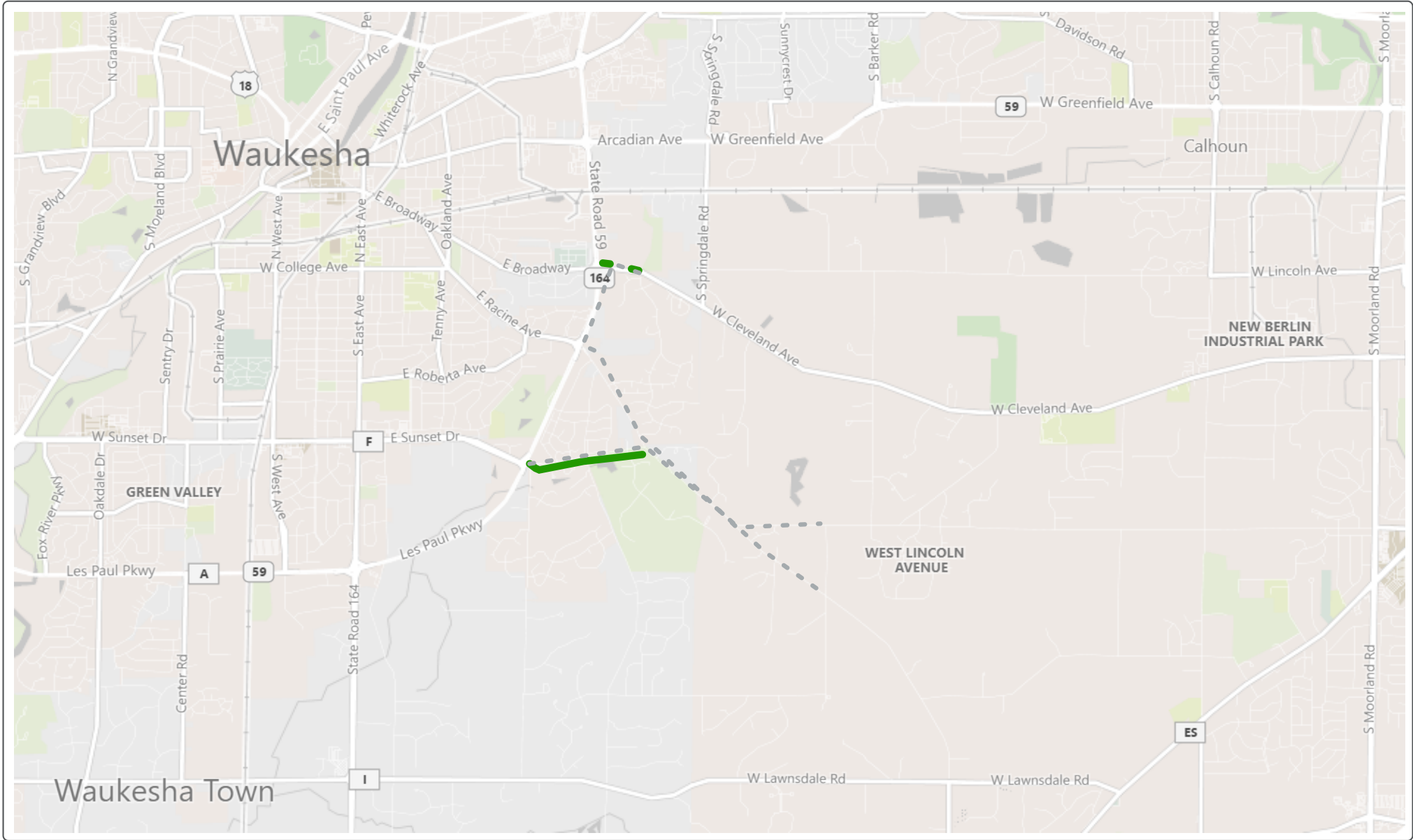


Data current through:

Weekly Report Ending
Monday, September 27, 2021

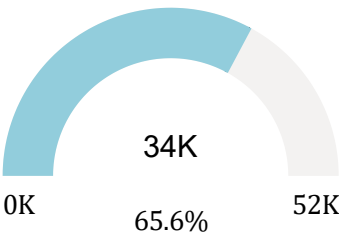


3,648
Pipe Progress (LF)

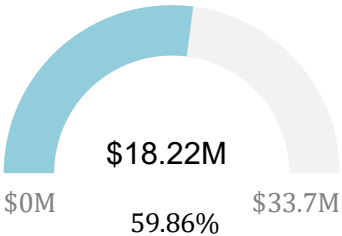


● Pipeline Route ● Pipe Installed

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



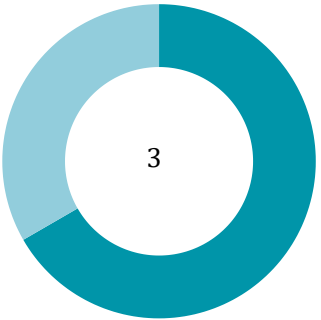
Pipeline Installed (LF)



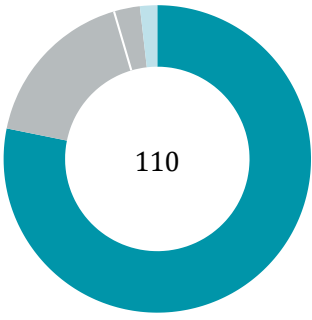
Invoiced to Date

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

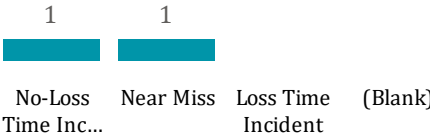
Milestone Progression	Calendar Days
Days Added by Change Order	12
Days Since Notice to Proceed	462
Days Until DOJ 50% Compliance Certification	207
Days Until DOJ Program Final Completion	695



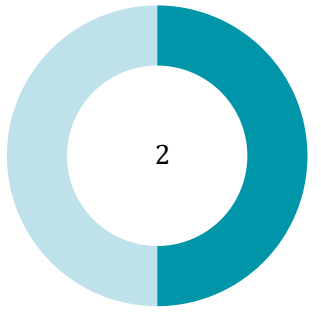
Notice of Noncompliance



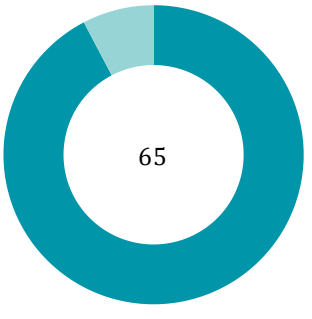
Stakeholder Engagement



Safety

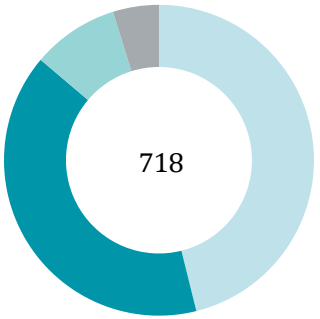


Change Orders



RFIs

3.52
Average of Turnaround



Engineering Submittals

5
Excessive Reviews

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

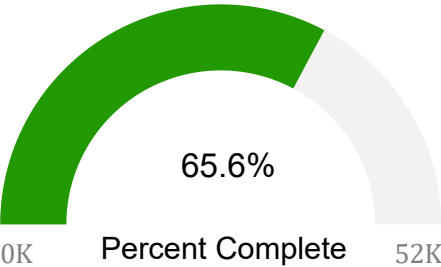
PIPELINE PROGRESS

CP5 - Return Flow Pipeline

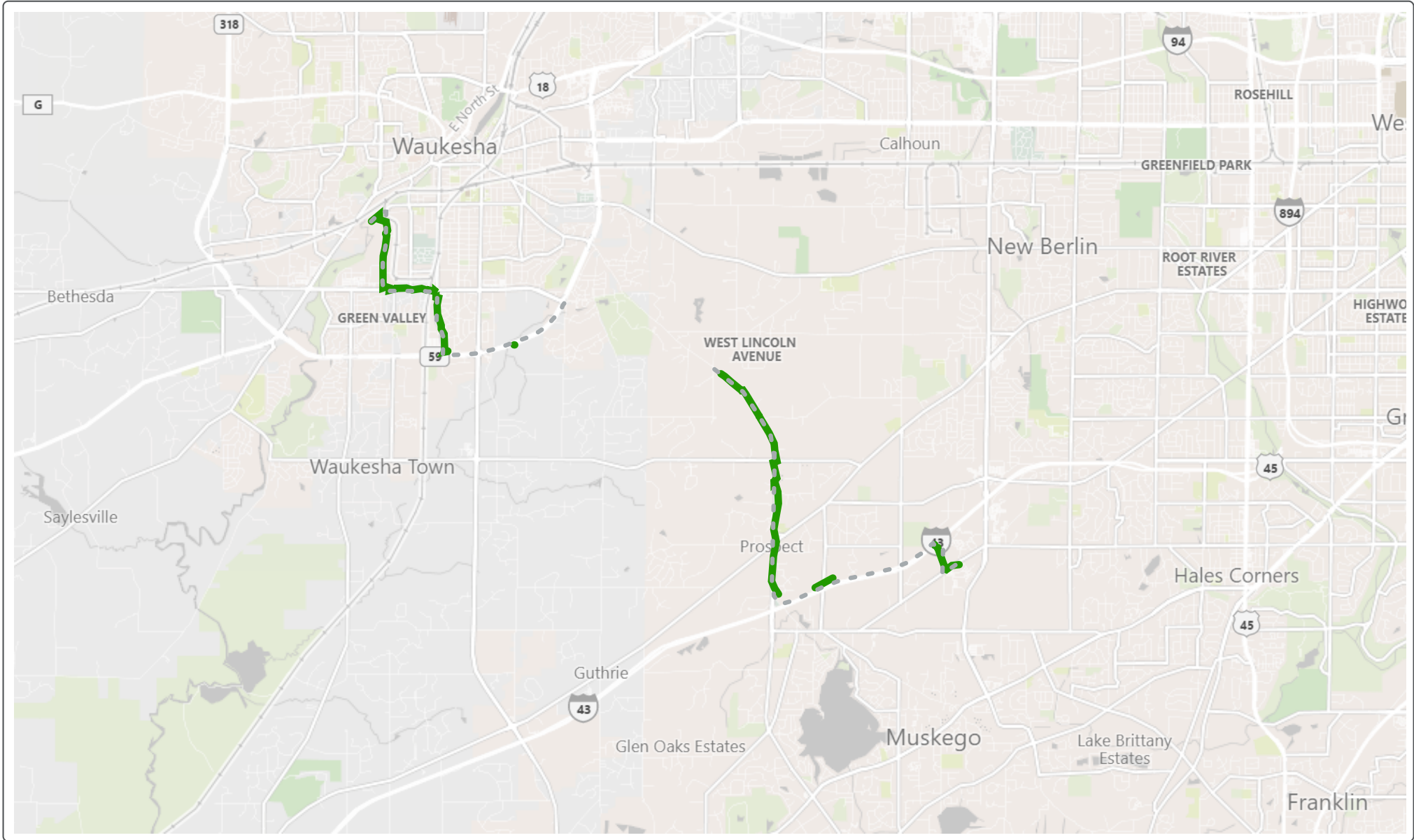


Data current through:

Weekly Report Ending
Monday, September 27, 2021



34K
Pipe Progress (LF)



● Pipeline Route ● Pipe Installed

Waukesha Water Utility

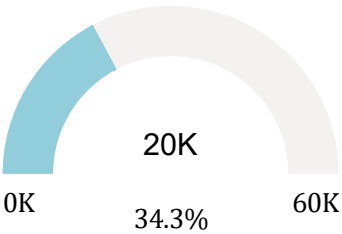
Owner

S.J. Louis Construction, Inc.

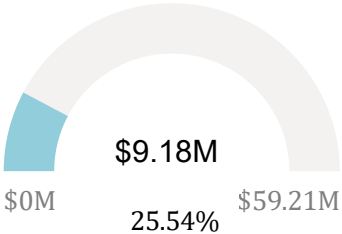
General Contractor

\$59,209,250

Original Contract Amount



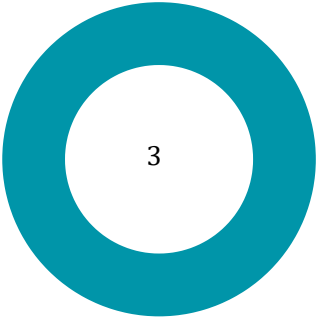
Pipeline Installed (LF)



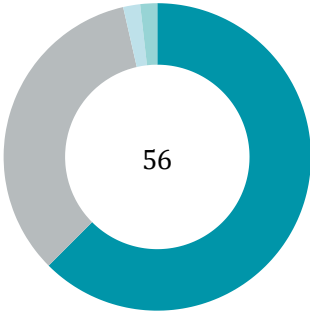
Invoiced to Date

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

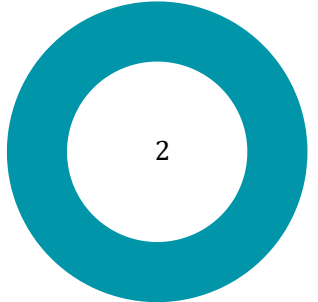
Milestone Progression	Calendar Days
Days Added by Change Order	14
Days Since Notice to Proceed	462
Days Until DOJ 50% Compliance Certification	207
Days Until DOJ Program Final Completion	695



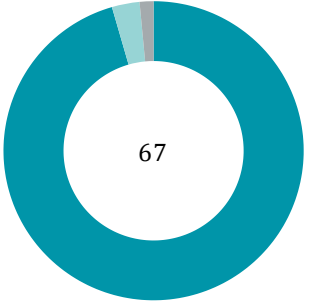
Notice of Noncompliance



Stakeholder Engagement

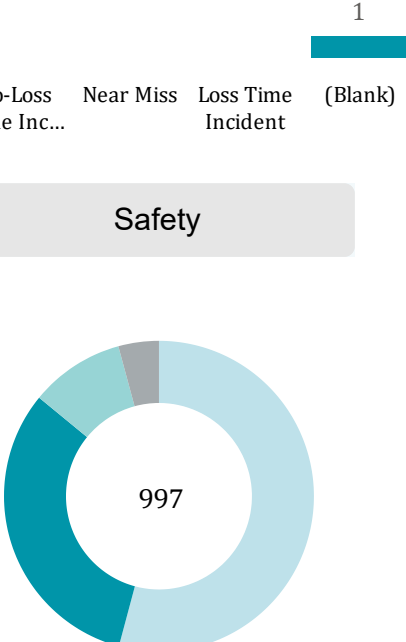


Change Orders

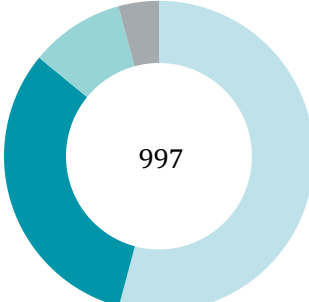


RFIs

4.67
Average of Turnaround



Safety



Engineering Submittals

8
Excessive Reviews

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

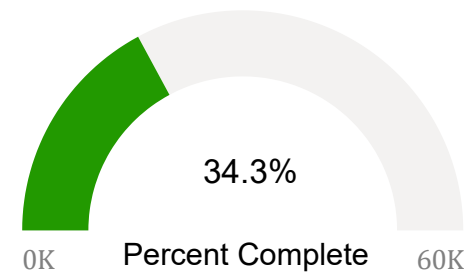
PIPELINE PROGRESS

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

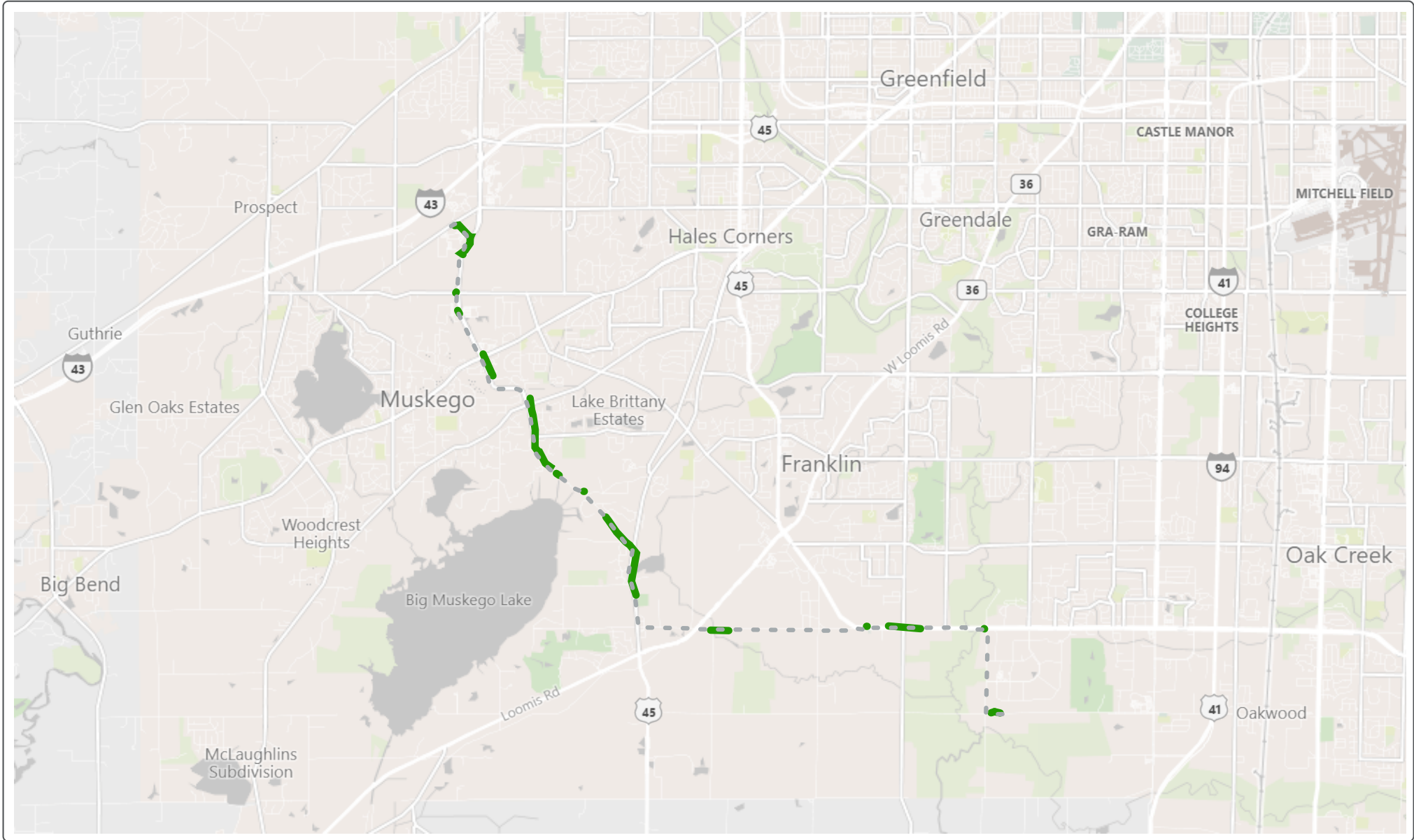


Data current through:

Weekly Report Ending
Monday, September 27, 2021



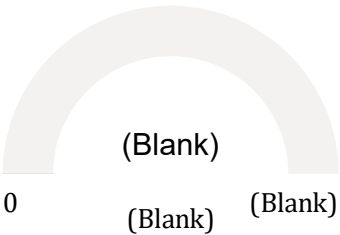
20K
Pipe Progress (LF)



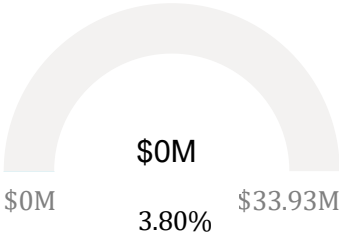
Pipeline Route Pipe Installed



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



Pipeline Installed (LF)



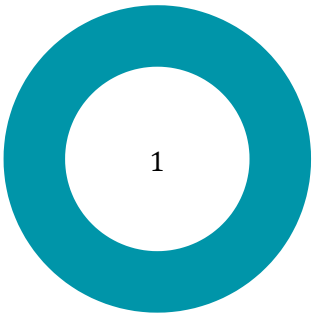
Invoiced to Date

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	
Days Since Notice to Proceed	124
Days Until DOJ 50% Compliance Certification	207
Days Until DOJ Program Final Completion	695



Notice of Noncompliance



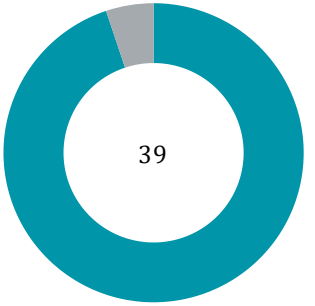
Stakeholder Engagement

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

Safety

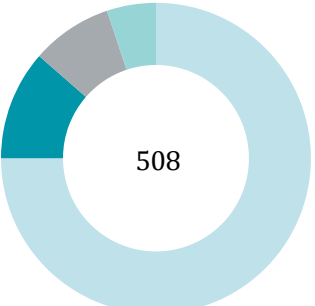


Change Orders



RFIs

6.79
Average of Turnaround



Engineering Submittals

0
Excessive Reviews

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