

City of Greenville
Monthly Capital Improvement Projects Report
April, 2015
(project status through March)

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STORMWATER

Project Name/No. : Town Creek Culvert Drainage Improvements – (Design & Construction)	Date Revised: 3/31/15	
Description:	Town Creek Culvert drains approximately 400 acres in the Uptown area. As a result of the 10th Street Connector, the City will analyze the current condition and capacity of Town Creek Culvert and ultimately invest in rehabilitation, a new system, or a combination of both.	
Funding/Budget:	Stormwater Utility Fund (Design) \$1,000,000.00 Stormwater Utility Fund (Construction) \$9,959,308.00 via CWSRF-Green Infrastructure Loan	
Expenditures:	Study/Preliminary Design \$547,336.96 Final Design \$95,509.76 Construction Administration \$0 Construction \$0	
Project Schedule:	Requests for Qualifications: COMPLETE Design Contract Award: COMPLETE Preliminary Design Complete: COMPLETE Final Design Complete: Fall 2015 R/W and Easement Acquisition: Fall 2015 Construction Contract Award: Winter 2016 Construction Complete: Winter 2017	
Project Manager:	Lisa Kirby, COG PWD/Engineering	
Project Status:	Request for schedule extension has been approved by NC Dept of Natural Resources (DENR)-Division of Water Infrastructure (DWI).	
Adjoining Projects:	Project No. #: 10th Street Connector Project, U-3315	
Significant Accomplishments during the last period: 60% plans were submitted and reviewed by the City and impacted utility companies. Green Infrastructure Strategy was drafted and presented to DWI for guidance and clarification. Due to schedule delays associated with the NCDOT 10 th Street Connector Project the City requested a schedule extension from DWI.		
Significant Accomplishments planned for next period: Finalize Green Infrastructure Strategy and move forward with 90% plan preparation.		
Major Issues, Change Orders, or Scope Changes: DWI has requested additional information on the green infrastructure components. To guarantee the City maintains as much funding as possible Public Works has requested the consultant explore some alternative options. This may constitute scope changes in the future.		
Overall Status at a Glance		
Will the project be completed on Approved Schedule?	Yes	No
Will the project be completed within Approved Budget?	X	X
Are Project Issues being addressed successfully?	X	X
Explanation of Items checked “No” above: Request for schedule extension has been requested to NC Depart of Natural Resources (DENR)-Division of Water Infrastructure (DWI).		
Current Photo of Project Area: NA		

Project Name/No. : Watershed Master Plans		Date Revised 3/22/15	
Description:	The City of Greenville is currently implementing a comprehensive stormwater management program to fulfill requirements of our National Pollutant Discharge Elimination System (NPDES) Phase II MS4 Permit for stormwater discharges and the Tar-Pamlico River Basin Nutrient Strategy – Stormwater Rule. The objectives of the program are to improve the overall stormwater conveyance system, to minimize or eliminate flooding and address water quality/pollution problems. This will be accomplished through Watershed Master Planning that includes a field inventory and verification of our existing stormwater infrastructure, modeling of each system, and finally, the identification of required capital infrastructure projects.		
Funding/Budget:	SW Utility Fund	\$3,200,000	
Expenditures:	Northern Basins	\$503,284.22	
	Middle Basins	\$692,441.80	
	Southern Basins	\$516,520.75	
Project Schedule:	Inventory Complete:	April	2015
	Modeling Complete:	June	2015
	Draft Report:	September	2015
	Final Report:	January	2016
Project Status:	Processing amendment to increase fee for the CDM Smith contract.		
Adjoining Projects:	None		
Project Manager:	Lisa Kirby, COG PWD/Engineering		
Significant Accomplishments during the last period:	Inventory maps have been submitted by the consultant for review. 60% of secondary systems have been finalized for modeling.		
Significant Accomplishments planned for next period:	Public Works provide comments on all inventory maps and resolve priority difficult access structures. Finalize remaining secondary systems for modeling.		
Major Issues, Change Orders, or Scope Changes:	During the scoping process the number of structures were under estimated for the downtown area and north of the Tar River. As a result, an amendment to the contract is currently being processed in increase fee for the CDM Smith contract. This increased work load did not impact the schedule.		
Overall Status at a Glance	Yes	No	
Will the project be completed on Approved Schedule?	X		
Will the project be completed within Approved Budget?		X	
Are Project Issues being addressed successfully?	X		
Explanation of Items Checked “No” above: During the scoping process the number of structures were under estimated for the downtown area and north of the Tar River. As a result, an amendment to the contract is currently being processed in increase fee for the CDM Smith contract.			
Current Photo of Project Areas: NA			

STREETS

Project Name/No. : King George Road Bridge Replacement B-5100	Date Revised 4/9/15	
Description: This project replaces the King George Road Bridge, providing for continued safe use by passenger and heavier vehicles without load limitations. It will also allow for a wider structure to accommodate joint vehicular/pedestrian use.		
Funding/Budget:	NCDOT Municipal Bridge Program \$727,200.00 Powell Bill \$181,800.00	
Expenditures:	Design \$166,280.27	
Project Schedule:	Design Contract Award COMPLETE Design Complete June 2015 ROW Complete July 2015 Construction Contract Award September 2015 Complete Construction February 2016	
Project Manager:	Lynn Raynor, COG PWD/Engineering	
Project Status:	Easement acquisition stage is underway. Plans are 90% complete.	
Adjoining Projects:	None	
Significant Accomplishments during last period:		
Significant Accomplishments planned for next period: Contact property owners to make offers of compensation for easements.		
Major Issues, Change Orders, or Scope Changes:		
Overall Status at a Glance		
Will the project be completed on Approved Schedule?	X	
Will the project be completed within Approved Budget?	X	
Are Project Issues being addressed successfully?	X	
Explanation of Items Checked "No" above:		
Current Photographs of Project Area: NA		

Project Name/No. : Dickinson Avenue Modernization, U-5606		Date Revised: 4/9/15	
Description:	This is an NCDOT project in partnership with the City of Greenville. The project is a reconstruction of Dickinson Avenue from Memorial (NC11) to Reade Circle (SR1610), a total length of 1.3 miles. Work on this project will be broken up into two sections; from Memorial to 14 th Street and 14 th Street to Reade Circle. The City will be focusing on the section from 14 th Street to Reade Circle to design and construct it in accordance with the adopted Streetscape Master Plan. The second portion will be designed, reconstructed and improved to NCDOT standards with provisions for betterments such as street trees and streetlights.		
Funding/Budget:	NCDOT/COG		
Expenditures:	Design:		\$0
	Acquisition:		\$0
	Construction:		\$0
Project Schedule:	Environmental: Categorical Exclusion (CE)		Submitted for Review
	Final Design:		TBD
	ROW Acquisition/Utility Relocation Begin		TBD
	Construction		TBD
Project Manager:	NCDOT, Consultant – Kimley-Horn – Jeff Moore, P.E. City of Greenville, Scott P.M. Godefroy, P.E. – COG PWD/Engineering		
Project Status:	Design is 75% complete. Project status is officially on hold until further notice by NCDOT dated March 12, 2015. Due to project re-prioritization, funding is no longer available at this time.		
Adjoining Projects:	10 th Street Connector		
Significant Accomplishments During the Last Period:			
Significant Accomplishments Planned for Next Period:			
Major Issues, Change Orders, or Scope Changes:			
Overall Status at a Glance		Yes	No
Will the project be completed on Approved Schedule?			
Will the project be completed within Approved Budget?			
Are Project Issues being addressed successfully?			
Explanation of Items Checked “No” above:			
Current Photograph of Project Area: NA			

Project Name/No. : West 5th Street Streetscape, Ph 2 - Design		Date Revised 4/9/15	
Description:	Next phase of implementing the Center City – West Greenville Revitalization Plan. Project includes realignment of the W. 5 th St./Tyson/14 th Streets intersection for safety and efficiency, minor demolition of existing infrastructure, and installation of amenities to include street and pedestrian level lighting, ornamental vegetation, and public art.		
Funding/Budget:	Center City Revitalization General Obligation Bonds Design \$144,000.00 Construction NA		
Expenditures:	Design \$144,000.00		
Project Schedule:	Design Contract Award COMPLETE Final Design COMPLETE		
Project Manager:	Niki Jones (design) – COG CDD/Urban Development Planner Lynn Raynor (construction) – COG PWD/Engineering		
Project Status:	Final plans are complete. Project is awaiting funding for easements and construction and is included in the bond approved by City Council to be placed on the November 2015 ballot.		
Adjoining Projects:	None		
Significant Projects for Previous Period:			
Significant Accomplishments Planned for Next Period:			
Major Issues, Change Orders, or Scope Changes:			
Overall Status at a Glance	Yes	No	
Will the project be completed on Approved Schedule?			
Will the project be completed within Approved Budget?			
Are Project Issues being addressed successfully?			
Explanation of Items Checked “No” above:			
Current Photograph of Project Area or Equipment: NA			

Project Name/No. : Reade-Cotanche Alley Improvements		Date Revised 4/9/15	
Description:	This project will provide enhancements to the existing alley behind 207 E. 5 th Street that runs between Reade Circle and Cotanche Street. Work will include asphalt improvements, relocation and/or undergrounding of utilities, street and pedestrian level lighting, safety cameras, and limited landscaping.		
Funding/Budget:	Center City Revitalization General Obligation Bonds		
	Design	\$20,170.00	
	Construction		
Expenditures:	Design	\$0.00	
	Construction	\$74,318.51	
Project Schedule:	Design Contract Award	COMPLETE	
	Final Design	COMPLETE	
Project Manager:	Lynn Raynor – COG PWD/Engineering		
Project Status:	Project is approximately 85% complete. Minor slope stabilization, two small retaining structures, and minimal landscaping remain to be completed		
Adjoining Projects:	None		
Significant Accomplishments During Previous Period:			
Significant Accomplishments Planned for Next Period:			
Major Issues, Change Orders, or Scope Changes:			
Overall Status at a Glance	Yes	No	
Will the project be completed on Approved Schedule?		x	
Will the project be completed within Approved Budget?	x		
Are Project Issues being addressed successfully?	x		
Explanation of Items Checked “No” above: Original contract time assumed an earlier start of construction. Delays in start of construction due to the adjacent private development forced the project into wintertime months. A new completion date will be set due to winter months as allowed by the project specifications.			
Current Photograph of Project Area:			

Project Name/No. : Pedestrian Improvements Project – EB-5618		Date Revised: 4/2/15	
Description:	The Project will consist of construction of pedestrian improvements at 15 intersections within the City of Greenville including installation of sidewalk, sidewalk ramps, and handicap ramps. The project will include all site preparation, utility adjustments, asphalt and concrete patching, driveway and curb and gutter construction, railing installation, and construction of sidewalk. The Contractor will install improvements on City of Greenville and NCDOT Rights of Way and will be subject to their associated standards and specifications.		
Funding/Budget:	NCDOT	\$205,000	
Expenditures:	Construction:	\$0	
Project Schedule:	Final Design:	March 2015	
	Construction	July 2015	
Project Manager:	Tim Corley – COG PWD/Engineering		
Project Status:	Project is currently out for bid with a bid opening scheduled for May 2015.		
Adjoining Projects:			
Significant Accomplishments During the Last Period:			
Significant Accomplishments Planned for Next Period:			
Major Issues, Change Orders, or Scope Changes:			
Overall Status at a Glance		Yes	No
Will the project be completed on Approved Schedule?		X	
Will the project be completed within Approved Budget?		X	
Are Project Issues being addressed successfully?		X	
Explanation of Items Checked “No” above:			
Current Photograph of Project Area: NA			

Project Name/No. : Safe Routes to School Project		Date Revised: 4/2/15	
Description:	The City of Greenville requested funds from NCDOT for sidewalk and pedestrian improvements at 3 different locations within the City. NCDOT will secure \$503,000 and has drafted this agreement to be approved and executed by the City of Greenville for the improvements. The agreement includes the participation of the City in the construction of the improvements. These locations include the installation of sidewalk and pedestrian improvements along the East side of Memorial Drive from Millbrook Street to Arlington Boulevard, the East side of Skinner Street, North side of Norris Street and the North side of 5 th Street from Greens Mill Run to Beech Street. The improvements include the installation of sidewalk, wheelchair ramps, lane widening, and a pedestrian bridge.		
Funding/Budget:	NCDOT	\$503,000	
	City(Design)	\$75,000	
Expenditures:	Construction:	\$0	
Project Schedule:	Final Design:	June 2015	
	Construction	September 2015	
Project Manager:	Tim Corley – COG PWD/Engineering		
Project Status:	Project is under design with completion in June 2015.		
Adjoining Projects:			
Significant Accomplishments During the Last Period:			
Significant Accomplishments Planned for Next Period:			
Major Issues, Change Orders, or Scope Changes:			
Overall Status at a Glance	Yes	No	
Will the project be completed on Approved Schedule?	X		
Will the project be completed within Approved Budget?	X		
Are Project Issues being addressed successfully?	X		
Explanation of Items Checked “No” above:			
Current Photograph of Project Area:			
NA			

GREENWAYS

Project Name/No. : Green Mill Run Greenway, Phase II, Section 2 &3, EB-4996, WBS 41061.1.1	Date Revised 4/2/15
Description:	Project involves the extending to the Green Mill Run Greenway from its current end on Charles Boulevard to Evans Park. This project will provide a needed pedestrian and bicycle link between Evans Park and East Carolina University.
Funding/Budget:	Federal Grant \$1,374,400.00 City \$343,600.00
Expenditures:	Design \$240,671.46 Construction \$0
Project Schedule:	Begin Design COMPLETE Design Complete COMPLETE R/W and Easement Acquisition COMPLETE Contract Award COMPLETE Begin Construction COMPLETE End Construction January 2016
Project Manager:	Tim Corley – COG PWD/Engineering
Project Status:	Project notice to proceed has been issued with construction beginning May 5.
Adjoining Projects:	None
Significant Accomplishments During Previous Period:	
Significant Accomplishments Planned for Next Period:	
Major Issues, Change Orders, or Scope Changes:	
Overall Status at a Glance	Yes No
Will the project be completed on Approved Schedule?	X
Will the project be completed within Approved Budget?	X
Are Project Issues being addressed successfully?	X
Explanation of Items Checked “No” above	
Current Photograph of Project Area: NA	

Project Name/No. : South Tar River Greenway, Ph 3, Pitt to Moye EB-5539		Date Revised 4/9/15	
Description:	Project involves connecting the South Tar Greenway from Pitt Street to Moye Boulevard. This project will provide a needed pedestrian and bicycle link to the hospital area.		
Funding/Budget:	Federal Grant	\$907,609	
	City	\$226,902	
	Pitt County Health Dept. Grant	\$50,000	
	Additional Federal/State Funding	\$903,000	
Expenditures:	\$236,572.93		
Project Schedule:	Complete Design	June	2015
	Right-of-Way Complete	June	2015
	Contract Award	June	2015
	Complete Construction	August	2016
Project Manager:	Lynn Raynor – COG PWD/Engineering		
Project Status:	Plans are 90% complete. Easement acquisition is well underway and should be completed as noted.		
Adjoining Projects:	GUC West Side Interceptor Sewer Main		
Significant Accomplishments During Last Period:	Settled numerous acquisitions with property owners.		
Significant Accomplishments Planned for Next Period:	Continue pursuing easement acquisition and submit final plans/contract document to NCDOT for review.		
Major Issues, Change Orders, Scope Changes:			
Overall Status at a Glance	Yes	No	
Will the project be completed on Approved Schedule?	x		
Will the project be completed within Approved Budget?	x		
Are Project Issues being addressed successfully?	x		
Explanation of Items Checked “No” above:			
Current Photograph of Project Area: NA			

BUILDINGS

Project Name/No. : Uptown Parking Deck	Date Revised 4/13/15										
Description:	The Uptown Parking Deck is located at the intersection of 4 th Street and Cotanche Street on an existing surface parking lot (Mosley Lot). The new parking deck is designed to accommodate 238 vehicles to include handicap spaces as well as a provision for future accommodations for electric vehicles. The west side of the parking deck has a landscaped brick pedestrian walkway while the south side consists of a wider plaza area to include lighting, landscaping and vehicular grade brick pavers. The north and east sides of the parking deck have a thin brick façade to reflect the style of the Flanagan Buggy Works building that was previously located on that site.										
Funding/Budget:	<table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">Design & Contingency:</td> <td style="text-align: right;">\$ 451,2690</td> </tr> <tr> <td>CM & Construction:</td> <td style="text-align: right;">\$ 4,448,286</td> </tr> <tr> <td>Sidewalk & Plaza Improvement</td> <td style="text-align: right;">\$ 189,460</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$ 5,089,015</td> </tr> </table>	Design & Contingency:	\$ 451,2690	CM & Construction:	\$ 4,448,286	Sidewalk & Plaza Improvement	\$ 189,460	Total	\$ 5,089,015		
Design & Contingency:	\$ 451,2690										
CM & Construction:	\$ 4,448,286										
Sidewalk & Plaza Improvement	\$ 189,460										
Total	\$ 5,089,015										
Expenditures:	<table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">Design:</td> <td style="text-align: right;">\$ 231,977</td> </tr> <tr> <td>CM & Construction:</td> <td style="text-align: right;">\$ 77,342</td> </tr> </table>	Design:	\$ 231,977	CM & Construction:	\$ 77,342						
Design:	\$ 231,977										
CM & Construction:	\$ 77,342										
Project Schedule:	<table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">Design Contract Award:</td> <td style="text-align: right;">COMPLETE</td> </tr> <tr> <td>Final Design:</td> <td style="text-align: right;">COMPLETE</td> </tr> <tr> <td>Construction Contract Award:</td> <td style="text-align: right;">COMPLETE</td> </tr> <tr> <td>Construction:</td> <td style="text-align: right;">COMPLETE</td> </tr> <tr> <td>Parking Deck Completion & Ribbon Cutting:</td> <td style="text-align: right;">COMPLETE</td> </tr> </table>	Design Contract Award:	COMPLETE	Final Design:	COMPLETE	Construction Contract Award:	COMPLETE	Construction:	COMPLETE	Parking Deck Completion & Ribbon Cutting:	COMPLETE
Design Contract Award:	COMPLETE										
Final Design:	COMPLETE										
Construction Contract Award:	COMPLETE										
Construction:	COMPLETE										
Parking Deck Completion & Ribbon Cutting:	COMPLETE										
Project Manager:	Scott P.M. Godefroy, P.E. – COG PWD/Engineering										
Project Status:	4 th Street Parking Garage and ancillary improvements is now complete. Parking garage was open for use on Friday, January 30 th with a subsequent Ribbon Cutting Ceremony held on Saturday, March 14, 2015.										
Adjoining Projects:	None										
Significant Accomplishments during the last period:	Final completion of the exterior improvement to the west alley and south plaza around the parking garage.										
Significant Accomplishments planned for next period:											
Major Issues, Change Orders, or Scope Changes:											
Overall Status at a Glance	Yes	No									
Will the project be completed on Approved Schedule?	X										
Will the project be completed within Approved Budget?	X										
Are Project Issues being addressed successfully?	X										
Explanation of Items checked "No" above:											

Current Photo of Project Area: (Uptown Parking Deck)



Project Name/No. :	Greenville Convention Center Renovation and Expansion	Date Revised 4/13/15	
Description:	The Greenville Convention Center Renovations and Expansion project will be designed and constructed to a level of quality that reflects the current design features of similar convention center facilities in the region. The project will include: interior upgrades (flooring, ceilings, paint, wall coverings, lighting, HVAC and space modifications), a new 11,000 SF addition of break-out room spaces, new exterior patio, walkways and landscape improvements and a new exterior building entry canopy. Interior upgrades to the existing facility shall be phased to coordinate with the Convention schedule of events and may require night/weekend work to complete.		
Funding/Budget:	Design-Build Contract:	\$4,517,344	
Expenditures:	Design & Construction	\$1,715,543	
Project Schedule:	RFQ for Design-Build (DB) Team:	COMPLETE	
	Contract Award for DB Team:	COMPLETE	
	Design & Budget:	September 2014	
	Approval of GMP:	October 2014	
	Construction Complete:	June 2015	
Project Manager:	Scott P.M. Godefroy, P.E. – COG PWD/Engineering		
Project Status:	T.A. Loving is the DB contractor for the project. The design prime firm is Oakley Collier Architects. Design is complete. T.A. Loving let the project for bid in August 2014 and prepared a Guaranteed Maximum Price in September 2014. It was presented to City Council in October 2014 and was approved. Construction of interior renovations is well underway. Due to weather delays the construction of the new 12,000 square foot addition has had delays but is now well underway with utility work and foundation now complete and the structural wall system being installed. The project is scheduled to be complete in June 2015.		
Adjoining Projects:	None		
Significant Accomplishments during the last period:	Renovations – sound panels and wall systems near complete; main restrooms 75% complete; lobby and pre-function area approximately 25% complete. Building Addition – utility work complete, foundation complete, structural wall system 20% complete.		
Significant Accomplishments planned for next period:	Renovations – Complete modifications to fire sprinkler system and lighting in the exhibit hall and install the cloud ceiling. Complete main restrooms. Building Addition – Complete building rough-in.		
Major Issues, Change Orders, or Scope Changes:			
Overall Status at a Glance		Yes	No
Will the project be completed on Approved Schedule?		X	
Will the project be completed within Approved Budget?		X	
Are Project Issues being addressed successfully?		X	
Explanation of Items checked “No” above:			

Current Photo of Project Area: (Greenville Convention Center Renovation and Expansion)



Project Name/No. : Greenville Transportation and Activity Center (GTAC)		Date Revised 4/13/15	
Description:	GTAC will be located at the intersection of South Pitt Street and Bonners Lane. The new facility will be a two story building on a 5,000 square foot footprint that will house a waiting room, ticketing, restroom facilities, police bike patrol substation, GREAT system offices, training room, conference room and office space available on the second floor. The facility will be designed to accommodate the GREAT busses as well as ECU Transit, AMTRAK shuttle service and possibly Greyhound. Site improvements will be made to accommodate 12 busses at any given time as well as onsite parking for pick up and drop off of riders who patronize this facility.		
Funding/Budget:	Federal Grant:	\$ 7,289,354	
	General Fund:	\$ 809,928	
	Total Budget:	\$ 8,099,282	
Expenditures:	Environmental:	\$ 16,100	
	Planning/Design:	\$ 225,296	
	Acquisition:	\$ 4,500	
	Construction:	\$	
Project Schedule:	Grant Award:	July 2014	
	Professional Services RFQ:	November 2014	
	Professional Services Award:	March 2015	
	Acquisition/Relocation:	September 2015	
	Final Design:	September 2015	
	Construction Award:	December 2015	
	Construction Complete:	December 2016	
Project Manager:	Kenneth Jackson – COG PWD/Operations		
Project Status:	The Categorical Exclusion (CE) document was submitted and approved by FTA. The Federal/State grant was awarded in July 2014. An RFQ was re-advertised in November, 2014 for a project design team responsible for appraisals, acquisitions, architectural and site civil design, bidding and construction management. The project was awarded to Jacobs/Ayer-Saint-Gross by City Council March 16, 2015 and a kick-of meeting was held April 6, 2015.		
Adjoining Projects:	10 th Street Connector and Dickinson Avenue Modernization Project		
Significant Accomplishments during the last period:	Kick-off meeting held April 6, 2015		
Significant Accomplishments planned for next period:			
Major Issues, Change Orders, or Scope Changes:			
Overall Status at a Glance		Yes	No
Will the project be completed on Approved Schedule?			
Will the project be completed within Approved Budget?			
Are Project Issues being addressed successfully?			
Explanation of Items checked "No" above:			
Current Photo of Project Area:			
NA			

Project Name/No. :		Date Revised	
Description:			
Funding/Budget:			
Expenditures:			
Project Schedule:			
Project Manager:			
Project Status:			
Adjoining Projects:			
Significant Accomplishments during the last period:			
Significant Accomplishments planned for next period:			
Major Issues, Change Orders, or Scope Changes:			
Overall Status at a Glance		Yes	No
Will the project be completed on Approved Schedule?			
Will the project be completed within Approved Budget?			
Are Project Issues being addressed successfully?			
Explanation of Items checked "No" above:			
Current Photo of Project Area:			

Project Name/No. :		Date Revised	
Description:			
Funding/Budget:			
Expenditures:			
Project Schedule:			
Project Manager:			
Project Status:			
Adjoining Projects:			
Significant Accomplishments during the last period:			
Significant Accomplishments planned for next period:			
Major Issues, Change Orders, or Scope Changes:			
Overall Status at a Glance		Yes	No
Will the project be completed on Approved Schedule?			
Will the project be completed within Approved Budget?			
Are Project Issues being addressed successfully?			
Explanation of Items checked "No" above:			
Current Photo of Project Area:			

Project Name/No. :		Date Revised	
Description:			
Funding/Budget:			
Expenditures:			
Project Schedule:			
Project Manager:			
Project Status:			
Adjoining Projects:			
Significant Accomplishments during the last period:			
Significant Accomplishments planned for next period:			
Major Issues, Change Orders, or Scope Changes:			
Overall Status at a Glance		Yes	No
Will the project be completed on Approved Schedule?			
Will the project be completed within Approved Budget?			
Are Project Issues being addressed successfully?			
Explanation of Items checked "No" above:			
Current Photo of Project Area:			

Project Name/No. :		Date Revised	
Description:			
Funding/Budget:			
Expenditures:			
Project Schedule:			
Project Manager:			
Project Status:			
Adjoining Projects:			
Significant Accomplishments during the last period:			
Significant Accomplishments planned for next period:			
Major Issues, Change Orders, or Scope Changes			
Overall Status at a Glance		Yes	No
Will the project be completed on Approved Schedule?			
Will the project be completed within Approved Budget?			
Are Project Issues being addressed successfully?			
Explanation of Items checked "No" above:			
Current Photo of Project Area:			

Project No. :	Date Revised	
Description:		
Funding/Budget:		
Expenditures:		
Project Schedule:		
Project Manager:		
Project Status:		
Adjoining Projects:		
Significant Accomplishments during the last period:		
Significant Accomplishments planned for next period:		
Major Issues, Change Orders, or Scope Changes:		
Overall Status at a Glance	Yes	No
Will the project be completed on Approved Schedule?		
Will the project be completed within Approved Budget?		
Are Project Issues being addressed successfully?		
Explanation of Items checked "No" above:		
Current Photo of Project Area:		