



Orsatti Water Consultants

PROJECT STATUS MEMORANDUM

TO: Jim Nikkel, Traci Miller

FROM: Bob Orsatti

DATE: 2/17/20

SUBJECT: Project Status February 2020

PROJECT: JN 1901 – St. Mary's Glacier Water System Improvements Project

This memo serves as a summary of activity for the preceding month that tracks directly with the OWC invoice submitted for the project. The memo includes a recap of Work Accomplished during this period, work planned for the next month, issues requiring resolution, and a financial summary. With this project moving so quickly, this approach will keep us all on the same page month to month.

Work Accomplished This Period:

- Coordinated with Surveying subconsultants to deliver progress documentation on efforts to date for sanitary sewer location work and Lot 70 land swap.
- Continued effort on redesign and preparation of Water Improvements Project Rebid Construction Documents
- Coordinated with one additional general contractor relative to optimal bid timing for the construction project.
- Began USACE permitting efforts for sewer crossing of Silver Creek.
- Coordinated with ORC and Jim Nikkel to execute plan to perform water quality sampling for Well 3
- Presented and gained acceptance of CMAR project delivery from District for Water Improvement Project.
- Began preparation of CMAR RFP for March 15 delivery.
- Coordinated with District & CDPHE/SRF on wastewater funding path
- Began WWTP Preliminary Effluent Limit (PELs) Request process

Work Planned for Next Month:

- Complete coordination with remaining general contractors to confirm optimal timing for re-bidding of Water Improvements Project
- Continue redesign and preparation of Water Improvements Project Rebid CDs
- Complete PELS Request to CDPHE
- Continue to coordinate with stakeholders on wastewater project funding and entities to engage on path forward.
- OWC will complete preparation of CMAR RFP
- Continue permit application for USACE associated with the new sewer line crossing of Silver Creek at Well No. 3.

Issues Requiring Resolution or Information Needed:

- Continue working with ORC to perform additional OCCT sampling and testing at Well Nos. 1 and 5. Report results of OCCT work to CDPHE.
- Given the CDPHE's negative response to the District's recent appeal request, OWC will coordinate with Jim Nikkel and ORC to map out next steps to assure appropriate follow-ups as mandated by CDPHE.
- Follow up coordination with Beth, Frank and Jim on strategy for wastewater funding.

PROJECT FINANCIAL SUMMARY – February 17, 2020

Project Budget Total	\$242,185
Previously Invoiced	\$36,468
February Invoice Total	\$9,220
Project Percent Complete	18.9%
Project Budget Remaining	\$196,497