



Orsatti Water Consultants

PROJECT STATUS MEMORANDUM

TO: Jim Nikkel, Traci Miller

FROM: Bob Orsatti

DATE: 8/17/20

SUBJECT: Project Status August 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:

- Submitted proposal to District for Design of Utility Improvements to serve Private Developer
- Completed Lot 70 land swap process with Mr. Soucie
- Prepared Notice to Proceed for the District and CGRS
- Conducted Preconstruction conference for Water Improvements construction
- Reviewed bonding and insurance documents provided by CGRS
- Began evaluation of Well 3 water quality data
- Reviewed CGRS Schedule of Values

Work Planned for Next Month:

- Continue to coordinate with CDPHE on Wastewater PNA comments, wastewater project funding and start on PELs request for WWTP.
- Complete evaluation of Water Quality Testing Results at Well 3.
- Complete interview process for State funding requirements
- Attend bi-weekly construction progress meetings

- Provide weekly construction observation visits to monitor construction process
- Review monthly pay application
- Review technical project submittals from CGRS
- Finalize design of treatment and pump design for Well 3.

Issues Requiring Resolution or Information Needed:

- Resolve Tuff Shed building approach at Zone 1 Booster Pump Station and Well 5
- Provide support to CGRS for Clear Creek County ROW permitting process
- Continue working with ORC to perform additional OCCT sampling and testing at Wells 1 and 5. Coordinate reporting of OCCT results to CDPHE.
- Continue coordination with Beth, Frank and Jim on strategy for wastewater funding.

PROJECT FINANCIAL SUMMARY – August 17, 2020

Project Budget Total	\$251,085
Previously Invoiced	\$132,932
August Invoice Total	\$11,746
Project Percent Complete	57.6%
Project Budget Remaining	\$106,407