



Orsatti Water Consultants

PROJECT STATUS MEMORANDUM

TO: Jim Nikkel, Traci Miller

FROM: Bob Orsatti

DATE: 12/17/19

SUBJECT: Project Status December 2019

PROJECT: JN 19001 – 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 District staff and Surveying subconsultants to finalize scope & cost proposal for sanitary sewer location work and Lot 70 land swap.
- Coordinated with Mike Creazzo and Julie Sorensen at ORC several times on CDPHE Enforcement Order Letter response related to previous operations reporting and potable water production data.
- Prepared District draft response letter to CDPHE Enforcement Order Letter, coordinated final edits with stakeholders and delivered final letter to Jim Nikkel for signature.
- Coordinated with one additional general contractor relative to optimal bid timing for the construction project.
- Performed office mapping work related to previous survey work at Well No. 3
- Received water system improvements project file download instructions from Lamp Rynearson & performed partial file transfer. Continuing to coordinate with LR to complete transfer process.
- Met with Jim, Frank & Beth to discuss options and plan future steps for strategy for funding of the District's upcoming Wastewater Improvements Project.

Work Planned for Next Month:

- Complete coordination with remaining general contractors to confirm optimal timing for re-bidding of Water Improvements Project
- Complete file transfer of original Lamp Rynearson bid documents to begin redesign and repackaging efforts of Water System Improvements Project
- Coordinate CDPHE's ongoing review of existing bid documents
- Begin redesign and preparation of Water Improvements Project Rebid
- Continue to coordinate with stakeholders on wastewater project funding and reach closure on path forward.

Issues Requiring Resolution or Information Needed:

- As of this date, OWC has been given access to the original construction documents. Certain of these documents did not transfer properly due to computer errors. OWC will resolve this issue with Lamp Rynearson prior to year-end and has updated the project schedule (attached) to accommodate the actual project files delivery.
- Continue working with ORC to perform additional OCCT sampling and testing at Well Nos. 1 and 5. Report results of OCCT work to CDPHE (CML3).
- 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.
- OWC will complete preparation of proposal to perform required permitting associated with the new sewer line crossing of Silver Creek at Well No. 3. (CML5)
- Follow up coordination with Beth, Frank and Jim on strategy for wastewater funding. (CML7)

PROJECT FINANCIAL SUMMARY – December 17, 2019

Project Budget Total	\$229,685
Previously Invoiced	\$14,700
December Invoice Total	\$9,960
Project Percent Complete	10.7%
Project Budget Remaining	\$205,025