



## Orsatti Water Consultants

### PROJECT STATUS MEMORANDUM

TO: Jim Nikkel, Traci Miller

FROM: Bob Orsatti

DATE: 3/16/20

SUBJECT: Project Status March 2020

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

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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
- Finalized coordination with general contractor relative to project delivery to CMAR and RFP timing release for the construction project.
- Coordinated and prepared permit application for USACE and sewer crossing of Silver Creek.
- Coordinated with ORC and Jim Nikkel to execute plan to perform water quality sampling for Well 3
- Finalized preparation of CMAR RFP for March 15 delivery including pre-final construction plans and project manual
- Coordinated with District & CDPHE/SRF on wastewater funding path
- Coordinated with CDPHE on release of CMAR RFP for Water Project
- Confirmed Site Application Process and WWTP Preliminary Effluent Limit (PELs) Request process with CDPHE
- Prepared proposal for Engineering Site Application Process

**Work Planned for Next Month:**

- Advertise the RFP for the Water Project and coordinate with interested parties in the management of the RFP process
- Conduct RFP Site Meeting with CMAR Contractors and issue addenda to address questions during the proposal period.
- Gain authorization to begin Engineering Site Application Process
- Continue to coordinate with stakeholders on wastewater project funding and entities to engage on path forward.
- Submit 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 – March 16, 2020**

Project Budget Total	\$242,185
Previously Invoiced	\$45,688
March Invoice Total	\$17,172
Project Percent Complete	26%
Project Budget Remaining	\$179,325