



Orsatti Water Consultants

PROJECT STATUS MEMORANDUM

TO: Jim Nikkel, Traci Miller

FROM: Bob Orsatti

DATE: 9/21/20

SUBJECT: Project Status September 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:

- Completed evaluation of Water Quality Testing Results at Well 3, developed modified treatment approach.
- Attended bi-weekly construction progress meetings
- Provided weekly construction observation visits to monitor construction process
- Reviewed and certified Pay Application No. 1
- Reviewed technical project submittals from CGRS
- Responded to Contractor Requests for Information
- Assisted Contractor with Clear Creek County Permits
- Communicated and coordinated with Contractor on redesign of utilities in Stewart Vista Ct.
- Completed redesign of utilities in Stewart Vista Ct.

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 redesign of Well 3 pump and treatment.

- 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
- Respond to Contractor RFIs
- 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
- Resolve treatment approach recommendations with CDPHE at Well 3
- Provide support to CGRS for Clear Creek County 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 – September 17, 2020

Project Budget Total	\$251,085
Previously Invoiced	\$144,678
September Invoice Total	\$9,840
Project Percent Complete	61.5%
Project Budget Remaining	\$96,567