



Memorandum

To: Jim Kizer, P.E.

From: Steve Solters, Construction Project Manager

Date: 1.15.09

*Subject: Okaloosa County Arbennie Pritchett Water Reclamation Facility:
Monthly Status: through Thursday January 15, 2009*

This memorandum serves as the CDM status report for the referenced project from the previous report through January 15, 2009.

Progress of the Work

Construction Management

- At this time there continues to be no recordable or lost time accidents on the project. CDM has posted speed signs. CDM will continue to monitor the projects safety and pre-plan the work with all subcontractors and vendors.
- The project over all is on schedule (see copy of updated schedule attached)
- Procurement status is substantially complete. There is however a problem with the delivery of the Effluent Pumps from Fairbanks Morse which CDM is expediting now. CDM has sent letter of intent to Valleycrest Landscape & Development Corp. which includes a permanent well driven irrigation system. CDM has contacted PerkinElmer the AA Spectrometer manufacturer and has placed this requisition into the county OPE system. CDM has negotiated and awarded the balance of the site work to NWF contractors including all road and parking lot paving. CDM has placed the county requested laboratory dishwasher on order.
- All major equipment group requisitions being generated by CDM have been placed into the OPE system along with material from the prime subcontractors. Invoices to CDM knowledge are being processed and paid with out delay. The system continues to work very smoothly.
- Work continues at the site with no interruptions, or problems
- There are currently no RFI's, Submittals, or RFQ's that are impeding the progress of construction at this time.

Construction Progress Status:

- The Centrifuge deck has been poured. Equipment installation will begin.
- Clarifiers are being grouted.
- Construction continues at Aeration basins No 1 & No 2. Center walkways will be poured this week. Concrete will be complete.
- Installation of the air piping continues at the Digester.
- The reuse pumps are set at the UV/PS structure. Installation of the gates and grout has started.
- Concrete is complete at the Headworks with the exception of the beams and grout. Beams will be poured this week. Equipment and grating is being installed.
- Septage receiving slab has been poured. Equipment has been set. Piping will start.
- Drywall is complete at the Maintenance Building. Painting has started. Lights are being installed. Gutters and downspouts are installed.
- Drywall is complete at the Administration Building. Painting will start. Gutters and downspouts will be installed. HVAC is being installed. Electrical equipment is being installed. Wire is being pulled and terminated.
- At Electric Building No.1 electrical equipment is being installed. Gutters and downspouts will be completed this week.
- At Electric Building No. 2 Electrical equipment is being installed. Gutters have been installed.
- Wall construction continues at the RAS/WAS Pump Station.
- The updated schedule is available.

QA/QC

- At this time there are no non-conformance issues. All concrete breaks are normal, recent soil compaction testing is also normal and performed by Jacobs Lab.
- Threshold inspections and pre-construction inspections conducted by CDM are all normal and can continue to be seen in Expedition.

RFI & Submittal Status

- At this time there are no RFI's that are impacting construction.
- At this time there are no Submittals that are impacting construction or procurement.
- CDM / TCG /and OCWS continue to resolve all construction submittal reviews and operational comments to ensure that construction will conform to produce a safe and operable plant. OCWS and TCG are present at all weekly construction meetings.
- All previously open RFQ's and Modifications have been negotiated, agreed, signed and processed by TCG /Okaloosa County and CDM. There are no open RFQ's at this time.

Monthly progress report and photos will be entered into Expedition

cc: Kart Vaith
Charlie Voss
Don Maurer
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David Kozan