



Memorandum

To: Jim Kizer, P.E.

From: Steve Solters, Construction Project Manager

Date: 05.21.09

*Subject: Okaloosa County Arbennie Pritchett Water Reclamation Facility:
Monthly Status: through Thursday May 21, 2009*

This memorandum serves as the CDM status report for the referenced project from the previous report through May 21, 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 continues to be on schedule (see copy of updated schedule attached). The project is now beginning to transition out of construction into start up.
- Procurement status is substantially complete. The contract has been delivered to Valley Crest Landscaping and submittals have been placed in the system today. The bio-filter mulch bed material composition and mix ratio has been approved.
- 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:

- Clarifier equipment has been repainted.
- Digester and Clarifier leak testing will start.
- Aeration Basin equipment check-out continues. Thoroseal is being applied to the exterior of the basins. The submerged Eimco equipment is being painted.
- Painting of effluent and reuse water lines continues at the Effluent Pump Station.
- Painting of Eimco mixing and aeration equipment will start next week.
- Odor control piping is being installed at the Headworks and Septage Receiving.
- Media is being installed at the Biofilter.
- Septage Receiving equipment and piping installation is complete.
- Administration and Maintenance Building Certificate of Occupancy is scheduled to be issued next week.
- Ductwork and plumbing is being installed at the AA Unit.
- Wire is being terminated at Electric Buildings No.1 and No.2.
- RAS/WAS Knife Gate Valve operators are being installed.
- Finish grading and road work will start June 1, 2009.
- Electrical and Painting contractors as well as CDM I&C are continuing to work overtime and weekends.
- The Target Date of introduction of RIBS water from the Garniers plant to AP WRF plant is June 8th 2006
- CDM needs a firm date when OCWS will install the influent flow meter vault and the flow meter so that CDM can power and wire the instrument.
- CDM continues to schedule in Vendors and Equipment suppliers to bump and run motors and for installation certification inspections
- CDM is now compiling master spare parts ; oil and lubrication lists
- CDM /OCWS/ TCG have held a productive onsite startup coordination meeting
- CDM Operations will mobilize to the site 1st week in June

- CDM Integration Services and I&C field check out personnel have mobilized to the project and are loop testing and coordinating the remainder of the process I&C and IO electrical work.
- CDM has procured the services of a qualified NACE certified painting inspection company KTA-Tator who will supply painting inspection services to the project. There will be a kick off meeting held in CDM's trailer today at 2:00 PM. Friis; CDM; TCG; and KTA-Tator will be in attendance.
- CDM Design leads have inspected the project and CDM Field has started a master construction punch list.
- CDM has a target date of May 29th for Certificates of Occupancy for the Administration and Maintenance Bldgs.
- 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 RFIs that are impacting construction.
- At this time there are no Submittals that are impacting construction or procurement. CDM is continuing to close comments.
- 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.
- There are four open RFQ's that CDM has submitted pricing on and is waiting on TCG/OCWS to produce Modification Number 3 that will include the tax deduct through April 30th 2006.

Next status meeting will be held on June 18, 2009.

cc: Kart Vaith
Charlie Voss
Steve Solters
David Koza