



Memorandum

To: Jim Kizer, P.E.

From: Steve Solters, Construction Project Manager

Date: 10.15.09

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

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

Progress of the Work

Construction Management

- At this time there continues to be no recordable or lost time accidents on the project.
- The project over all continues to be on schedule. Sewage has been introduced to the plant and the plant has been in treatment permit compliance since August 13th 2009. Performance Testing has started September 14, 2009 and the plant has completed its 60th day of consecutive permit compliance.
- Procurement status is substantially complete.
- 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 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:

- Road base installation and grading on the additional section of Roberts road continues.
- Paving on the interior plant roads is complete.

- Irrigation and landscaping is well 95% complete.
- Concrete structure painting continues
- Entrance gate work to commence next week
- Final Master Punch list is being worked on (OCWS and TCG are reminded to finish all inspections on completed work)
- OCWS and CDM have signed modification number 9 which has extended the plants final completion to October 29th 2009
- OCWS has moved into the Administration and Maintenance Buildings on July 24th 2009 and has taken beneficial occupancy of those Buildings under the TCO. A final CO will be applied for and issued shortly. Sidewalks landscaping and irrigation are complete.
- CDM has submitted two volumes of functional testing documents Volume one will be the liquid train Volume two will be the solid train. The warranty period and substantial completion for the liquid train has been accepted by OCWS to begin August 13th 2009 and for the solids train September 1st 2009
- CDM has started the performance guaranty test period September 14st 2009.
- Solid Train acceptance testing under PG-2 continues.
- The electrical consumption monitoring meters have been in place for three weeks and have been picked up Tuesday October 13th 2009. CDM expect data and report from EIT in approximately two weeks. CDM will then forward that data plus our own report to OCWS under PG-3 thereafter.
- CDM is now finishing the turn-over of spare parts ; oil and lubrication to the county
- CDM continues with O&M services at the site.
- CDM is finalizing plans for the Ribbon Cutting ceremony planned for Nov 4th 2009 as per the phone conference with TCG the week of October 5th .

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 is continuing to close comments.
- At this time there are no RFQ's that are holding up construction completion.

cc: Kart Vaith
Charlie Voss
David Kozan
Dick Slovarp