



Memorandum

To: Jim Kizer, P.E.

From: Steve Solters, Construction Project Manager

Date: 09.16.09

*Subject: Okaloosa County Arbennie Pritchett Water Reclamation Facility:
Monthly Status: through Wednesday September 17, 2009*

This memorandum serves as the CDM status report for the referenced project from the previous report through September 17, 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 (see copy of updated schedule attached). 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.
- 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 grading continues.
- Paving should start 9/21/09.

- Site grading and contouring continues
- Irrigation and landscaping is well underway.
- Concrete structure painting continues
- Entrance sign and gate work continues.
- Final Master Punch list is being worked on (OCWS and TCG are reminded to finish all inspections on completed work)
- The updated schedule is available.
- 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 issued when 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.
- CDM Operations has introduced Garniers sewage to the plant on August 11th 2009 and by August 13th 2009 and since that date the plant has operated continuously with no interruptions and is in permit compliance as of this report. The plant is in it's 35th day of consecutive un-interrupted permit compliance At this time
- OCWS has completed trucking sludge into the digester of the APWRF from the Garniers plant which CDM and OCWS have treated and pressed. CDM is anticipating performance testing and operating the solids process train (RDT & Centrifuge) with APWRF produced WAS week of September 21st 2009.
- CDM has started the performance guaranty test period September 14st 2009
- CDM is now finishing the compilation of master spare parts ; oil and lubrication lists
- CDM continues with O&M services at the site.
- CDM Integration Services and I&C field check out personnel have been to the site twice, and all loop checks and control wiring is substantially complete.
- CDM Programmers are on site working in the server room with OCWS configuring PMC's and CMMS systems and software.
- 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 is continuing to close comments.
- At this time there are no RFQ's that are holding up construction completion.

Next status meeting will be held on October 15, 2009.

cc: Kart Vaith
Charlie Voss
David Kozan
Dick Slovarp