

(March 21, 2019 Board Meeting)

Attachment 3
CO Status Report February 2019

04-203-4F, Final Reservoir Preparation Thornton Composite Reservoir, CSA. Final completion was achieved February 25, 2019. Processing final close out and payment.

06-155-3S, Salt Creek Intercepting Sewer 2 Rehabilitation, SSA. Remaining work includes the resolution of lining deficiencies, the installation of a stop log gate Contract Change Order (CCO) #19, and punch list work (road repair, landscaping, etc.). Additional work was added to the contract via CCO #19 "Stop Log Gate." This work was approved on February 28, 2019. Presently, the Contractor is reviewing sewer lining deficiencies with the installer, designer and product manufacturer to propose remedial action. While the District awaits the Contractor's response, the sewer is in service. The current projection for final completion is the end of May 2019.

15-120-3P, Conversion of OLD GCTs to WASSTRIP Process. This contract is complete. Additional work was added to the contract via CCO #21 "Fermenter #2 Repair Work" to repair damaged sprockets, wood flights, babbitt assemblies, return rail wear surface, and hardware, which extended the contract time. The Contractor has turned over all equipment warranties and O&M Manuals. Final completion was achieved on December 4, 2018 and final payment is expected next month.