

**Monthly Progress Report  
Circle K 1461, CSID 5089  
Environmental Design & Cleanup**

Ecology Contract:	<u>C2100069</u>	Progress Report #:	<u>09</u>
Project Title:	<u>Circle K 1461, CSID 5089 Environmental Design &amp; Cleanup</u>	Reporting Period:	<u>01/29/2022 to 02/25/2022</u>
Ecology PM:	<u>Dale Myers</u>	K/J Project #:	<u>2196008*00</u>
		K/J PM:	<u>Ryan Hultgren</u>

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**1. Progress Made During This Reporting Period**

**Task 01 – Additional Services: Engineering Pre-Design Consulting Services**

- No activity this period.

**Task 02 – Schematic Design Services: Engineering Design Report**

- No activity this period.

**Task 03 – Engineering: Operation and Maintenance Plan**

- Began preparation of Draft O&M plan.

**Task 04 – Design Development Services**

- Continued revisions to 90% design drawings and specifications.

**Task 05 – Additional Services: Permitting**

- Continued preparation of draft permits for NPDES individual permit, Puget Sound Clean Air Agency (PSCAA), King County Sewer Discharge Authorization (SDA), and underground injection control (UIC).
- Prepared estimates of amendments (nutrients, surfactants) for groundwater treatment, including potential quantities, concentrations, and frequency for discharge permits and UIC.

**Task 06 – Construction Document Services**

- No activity this period.

**Task 07 – Bidding Phase**

- No activity this period.

**Task 08 – Construction Contract Administration Phase**

- No activity this period.

**Task 09 – Project Closeout (Public Works Contract)**

- No activity this period.

**Task 10 – Additional Services: O&M Contracting Assistance**

- No activity this period.

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**Task 11 – Additional Services: Engineering, as needed during O&M Period**

- No activity this period.

**2. Key Activities/Schedule for Next Reporting Period**

- Continue preparation of 90% design, draft O&M plan, and draft permits.
- Conduct site visit to review site layout drawings, design status and schedule, and property access during construction.

**3. Potential Problems Identified and Potential Resolutions**

- None.

**4. Deliverables Submitted This Reporting Period**

- None.

**5. Key Personnel Changes**

- None.

**6. Budget and Schedule Status**

- Kennedy Jenks prepared Invoice 153577 for costs incurred up to 25 February 2022.

<b>Task</b>	<b>Total Budget</b>	<b>Previously Invoiced</b>	<b>Current Invoice</b>	<b>Invoiced to Date</b>	<b>Budget Remaining</b>
01 Engineering Pre-Design	\$ 62,934.00	\$ 56,996.40		\$ 56,996.40	\$ 5,937.60
02 Engineering Design Report	\$ 32,096.00	\$ 32,080.86		\$ 32,080.86	\$ 15.14
03 O&M Plan	\$ 28,582.00	\$ 755.93	\$ 604.43	\$ 1,360.36	\$ 27,221.64
04 Design Development	\$111,416.00	\$ 66,872.51	\$ 3,963.24	\$ 70,835.75	\$ 40,580.25
05 Permitting	\$ 81,133.00	\$ 15,934.83	\$ 4,690.75	\$ 20,625.58	\$ 60,507.42
06 Construction Document Services	\$ 7,494.00	\$ -		\$ -	\$ 7,494.00
07 Bidding	\$ 10,747.00	\$ -		\$ -	\$ 10,747.00
08 Construction Contract Admin	\$111,244.00	\$ -		\$ -	\$111,244.00
09 Project Closeout	\$ 31,644.00	\$ -		\$ -	\$ 31,644.00
10 O&M Contracting	\$ 9,428.00	\$ 470.08		\$ 470.08	\$ 8,957.92
11 As-Needed Engineering - O&M	\$ 64,982.00	\$ -	\$ -	\$ -	\$ 64,982.00
	\$551,700.00	\$ 173,110.61	\$ 9,258.42	\$ 182,369.03	\$ 369,330.97