

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

Ecology Contract:	<u>C2100069</u>	Progress Report #:	<u>10</u>
Project Title:	<u>Circle K 1461, CSID 5089 Environmental Design & Cleanup</u>	Reporting Period:	<u>02/26/2022 to 04/01/2022</u>
Ecology PM:	<u>Dale Myers</u>	K/J Project #:	<u>2196008*00</u>
		K/J PM:	<u>Ryan Hultgren</u>

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

- Continued preparation of draft operation and maintenance (O&M) plan and accompanying sampling and analysis plan (SAP).

Task 04 – Design Development Services

- Continued revisions to 90% design drawings and specifications for submittal in late April 2022.

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) registration.

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

- Participated in call with Ecology to discuss preparation of O&M plan and timing for issuing RFP for O&M contract.

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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. Submit 90% design and draft O&M plan to Ecology by end of April 2022.
- Conduct virtual review of 90% design with Ecology in May 2022.

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 154405 for costs incurred up to 01 April 2022.
- Kennedy Jenks' 2022 direct rate increases went into effect March 19th and are reflected on this invoice.

Task	Total Budget	Previously Invoiced	Current Invoice	Invoiced to Date	Budget Remaining
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	\$ 1,360.36	\$ 3,048.04	\$ 4,408.40	\$ 24,173.60
04 Design Development	\$111,416.00	\$ 70,835.75	\$ 13,274.41	\$ 84,110.16	\$ 27,305.84
05 Permitting	\$ 81,133.00	\$ 20,625.58	\$ 8,350.40	\$ 28,975.98	\$ 52,157.02
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	\$ 253.46	\$ 723.54	\$ 8,704.46
11 As-Needed Engineering - O&M	\$ 64,982.00	\$ -		\$ -	\$ 64,982.00
	\$551,700.00	\$182,369.03	\$ 24,926.31	\$207,295.34	\$344,404.66