


From: Lisa DeBruyckere lisad@createstrat.com 
Subject: Fwd: ACCOMPLISHMENT/PROGRESS REPORT
Date: October 28, 2019 at 11:53 AM
To: Alicia Marrs aliciamarrs@gmail.com



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From: JotForm <noreply@jotform.com>
Sent: Monday, October 28, 2019 12:14:35 PM
To: Lisa DeBruyckere <lisad@createstrat.com>
Subject: Re: ACCOMPLISHMENT/PROGRESS REPORT

ACCOMPLISHMENT/PROGRESS REPORT

- | | |
|---|---|
| I. PROJECT/PROGRAM TITLE: | Central California Traction Railroad (CCTR) Fish Passage Improvement Project |
| II. USFWS GRANT NUMBER: | F15AAC00600 |
| III. PLEASE LIST THE DATES COVERED BY THIS REPORT. | III. July 1 – September 30, 2019 |
| IV. DATE REPORT SUBMITTED | 10-28-2019 |
| V. EMAIL ADDRESS OF INDIVIDUAL SUBMITTING REPORT | mverduzco@sewd.net |
| VI. BRIEFLY SUMMARIZE (2-3 SENTENCES) OVERALL PROGRESS/ACCOMPLISHMENTS FOR THE TIME PERIOD OF THIS REPORT: | On August 19th heavy equipment have mobilized and concrete Debris has been removed. The existing flumes have been cut to drawings and flume concrete cutting and installation is scheduled for October 5th. |
| VII. FOR EACH TASK/DELIVERABLE IN THE COOPERATIVE AGREEMENT, PROVIDE A BRIEF UPDATE ON PROGRESS; PROVIDE A BRIEF UPDATE ON SIGNIFICANT WORK TOWARD , OR COMPLETION OF ANY DELIVERABLES: | he District received confirmation from the USACE that the issuance of the permits (i.e. 404 and 408) will be completed by October 5th. The District Project Schedule will vary depending if the District receives the 404 and 408 Permit. |
| VIII. PROVIDE ANY SIGNIFICANT DEVELOPMENTS BEYOND | The District has received the equipment, materials, and have scheduled the contractor services that will |

THOSE REPORTED AS SPECIFIC TASKS/DELIVERABLES:

and have scheduled the contractor services that will be used for the construction of the CCTR project.

IX. LIST ANY DELAYS/ISSUES THAT ARE IMPACTING OR MAY IMPACT PROJECT PROGRESS:

Construction of the project is upon issuance of the CVFPB and USACE permits

X. INCLUDE AMOUNT AND DATE OF ANY INVOICES SUBMITTED FOR PAYMENT DURING THE TIME PERIOD OF THIS REPORT AND UNDER THE AGREEMENT, OR SUMMARIZE CHARGES INCURRED DURING THE TIME PERIOD OF THIS REPORT THAT WILL BE INVOICED IN THE FUTURE:

08/18/2019 - 9/30/2019 Security \$17,310
08/18/2019 - 9/30/2019 Heavy Equipment Rentals \$55,000
08/18/2019 - 9/30/2019 Concrete Flumes \$35,773
08/18/2019 - 9/30/2019 Restroom Rental \$1,000
08/18/2019 - 9/30/2019 Bridge Assessment /Protection/Monitoring Ridgeline Engineering \$45,097
The District will be tabulating staff time and all other billable invoices for billing purposes.

XI. BRIEFLY SUMMARIZE ANTICIPATED WORK FOR THE TIME PERIOD OF THE NEXT REPORT (I.E., QUARTER, YEAR):

The District will continue to follow-up with the permitting agencies and finalize all agreements and project schedules with consultants, equipment vendors, service contractors, and material suppliers. The Crane and flume installation is scheduled for 10/05/2019. The District is scheduled to have the project complete by October 31st.

XIII. SUMMARIZE ANY OUTREACH ACTIVITIES OR SIGNIFICANT MEETINGS FOR THE TIME PERIOD OF THIS REPORT:

On a regular basis, the District stays in communication with DWR regarding the permitting process and construction details. The Crane and flume installation is scheduled for 10/05/2019. The District is scheduled to have the project complete by October 31st.

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