

GM20.7.2

Submission from Rohit Bansal
on April 3, 2017

COLLEGE STREET PROJECT (Contract Number 16ECS-T1-11SP)

DELAYS EVENTS AND TIMELINES

EXISTING OIL TANK AT 952 COLLEGE STREET

- July 18, 2016 - Found and reported oil/fuel tank and possible contamination
- July 21, 2016 - City Issued Change directive to do exploration
- July 22, 2016 – City asked to Vac out the tank. Tank and other contamination still in place and in the way to complete the North Side. NO direction
- September 29, 2016 – City issued CD with Amec report to remove UST – NO TSSA/MOE approval
- October 3, 2016 – City provided TSSA application
- October 5, 2016 – City Terminates Contract
- 11 week Delay out of total 13 weeks that we worked on site

CONTAMINATION AT 820-8222 COLLEGE STREET TREE PIT

- August 17, 2016 - Found Diesel Contamination at 820-822 College Street
- September 9, 2016 – City Instructs FS to fill the open area and delete the tree pit at that location
- September 9, 2016 – FS asks City for MOE documentation. City calls its FS's non-Cooperation
- October 3, 2016 – City issues FS final direction
- October 5, 2016 – City Terminates Contract

WORKING ON THE SOUTH SIDE

- September 9, 2016 - City issues direction to FS to start work on South Side. FS Ready
- September 12, 2016 – City rejects FS traffic control plan
- September 15, 2016 – City issues Stop Work Order against proceeding on South Side

CONTRACT START AND COMPLETION TIMELINES

- START DATE – JUNE 27, 2016
- ACTUAL START DATE – JULY 6, 2016
- COMPLETION DATE – OCTOBER 21, 2016 WITH NO DELAYS
- JUNE 24, 2016 STREET OCCUPATION PERMIT TO COMPLETE WORK NOVEMBER 30, 2016