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*Environmental Engineers & Consultants*  
*9604 Coldwater Road, Suite 203*  
*Fort Wayne, IN 46825*

**PH: (260) 494-3223**

**FAX: (260) 494-3224**

## **MONTHLY STATUS REPORT**

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**TO:** Barry Scherer, District Superintendent  
**FROM:** Ben Adams, P.E.  
**DATE:** August 14, 2020  
**SUBJECT:** 2020 Sanitary Sewer Extensions

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### **Work Completed Last Month:**

- Submitted IDEM Permit Applications – Coordinated Capacity Certifications with Decatur & Berne
- Main Line Easement Acquisition (On-Going)
- Established Bid Timelines & Dates – Bid Advertising 8/4/20 & 8/11/20
- Holthouse Ditch Bridge Reconstruction INDOT Utility Coordination

### **Work Anticipated This Month:**

- IDEM Permitting Content & Technical Review Responses
- Pre-Bid Meeting – 8/24/20
- Contract A – Linn Grove Bid Opening – 9/1/20
- Contract B – Preble/Peterson Bid Opening – 9/3/20
- Contract C – Barrington Woods/CR 900N/Clem's Lake Bid Opening – 9/16/20
- Coordinate with Baker Tilly & Barnes & Thornburg on New Project Funding & Closing Timeline
- Finalize Project Size Based on Anticipated SRF Funding Award

### **Progress Towards Deliverables:**

- 100% Design & Specifications for Contract A, B & C
- 40% Bidding
- 50% Permitting

### **Potential Project Issues:**

- Interlocal Treatment Agreement with Berne – Draft Agreement Created 7/14
- Modifications to Interlocal Agreement with Decatur – Review Comments from Decatur
- Update Rate Ordinance – Potential Modifications to ERU Calculations (Finance Committee Review)
- Anticipate & Prepare for SRF Stimulus Funding Guidelines