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MONTHLY STATUS REPORT

TO: Barry Scherer, District Superintendent
FROM: Ben Adams, P.E.
DATE: July 10, 2020
SUBJECT: 2020 Sanitary Sewer Extensions

Work Completed Last Month:

- Final Quantities Takeoffs, Finalize Bid Schedules & Design Level Construction Costs Estimates
- Develop Estimated Project Costs for Baker Tilly for SRF Grant Request
- Sent Main Line Easement Requests
- Service Area Meetings – Linn Grove (6/23), Preble-Peterson (6/24) & Barrington Woods-Monmouth Ext.-Clem's Lake (7/1)
- Finalize IDEM-INDOT Construction Permits

Work Anticipated This Month:

- Submit Permit Applications (week of July 13th) – Coordinate Capacity Certifications with Decatur & Berne
- Main Line Easement Acquisition (On-Going)
- Coordinate with Baker Tilly & Barnes & Thornburg on New Project Funding & Closing Timeline
- Finalize Project Size Based on Anticipated SRF Funding Award
- Establish Bid Timelines & Dates – Anticipate Advertising by end of July

Progress Towards Deliverables:

- 100% Design & Specifications for Contract A, B & C
- 20% Bidding
- 40% Permitting

Potential Project Issues:

- Interlocal Treatment Agreement with Berne – Mark B. to create a draft template
- Modifications to Interlocal Agreement with Decatur
- Update Rate Ordinance – Potential Modifications to ERU Calculations
- Anticipate & Prepare for SRF Stimulus Funding Guidelines