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MONTHLY STATUS REPORT

TO: Barry Scherer, District Superintendent
FROM: Ben Adams, P.E.
DATE: October 9, 2020
SUBJECT: 2020 Sanitary Sewer Extensions

Work Completed Last Month:

- IDEM Permitting Content & Technical Review Responses – Contract B & C DN Received on 9/2 & 9/4 – Contract A DN Received on 9/28 – Responses Sent to IDEM for Contract B & C on 9/30 – Response Sent to IDEM for Contract A on 10/5
- Coordinate with Baker Tilly & Barnes & Thornburg on New Project Funding & Closing Timeline
- Main Line Easement Acquisition (On-Going)
- Coordination w/Adams County Highway on CR 700 S Roadway Improvements south of Berne

Work Anticipated This Month:

- Issue Tentative Award Notice to Low Bidders
- Introduce Bond Ordinance & Rate Ordinance
- Rate Ordinance Modifications – Potential Modifications to ERU Calculations (Finance Committee Review) – New Calculation Parameters sent 10/5
- Finalize Project Size Based on Bid Results & SRF Funding Award
- Grinder Pump Station Easement Acquisition – 261 Total Easements (On-Going)

Progress Towards Deliverables:

- 90% Permitting
- 10% GPS Easements

Potential Project Issues:

- Interlocal Treatment Agreement with Berne – Draft Agreement Sent to Berne 8/26 – Response Received 9/9 – Exhibits & Flow Parameters prepared
- Modifications to Interlocal Agreement with Decatur – Review Comments from Decatur