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MONTHLY STATUS REPORT

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

Work Completed Last Month:

- 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 – 9/10/20
- Main Line Easement Acquisition (On-Going)
- Continued Holthouse Ditch Bridge Reconstruction INDOT Utility Coordination

Work Anticipated This Month:

- Review Bid Results & Issue Tentative Award Notice to Low Bidders
- IDEM Permitting Content & Technical Review Responses – Contract B & C DN Received on 9/2 & 9/4 – Draft Responses Prepared by 9/14
- Coordinate with Baker Tilly & Barnes & Thornburg on New Project Funding & Closing Timeline
- Introduce Bond Ordinance
- Rate Ordinance Modifications – Potential Modifications to ERU Calculations (Finance Committee Review)
- Finalize Project Size Based on Bid Results & SRF Funding Award
- Begin Grinder Pump Station Easement Acquisition – 261 Total Easements

Progress Towards Deliverables:

- 100% Bidding
- 75% Permitting

Potential Project Issues:

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