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## **MONTHLY STATUS REPORT**

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**TO:** Barry Scherer, District Superintendent  
**FROM:** Ben Adams, P.E.  
**DATE:** December 10, 2021  
**SUBJECT:** 2021-2022 Sanitary Sewer Extensions – Project 4

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### **Project Updates - Work Completed Last Month:**

- Reviewed revised preliminary rate study based on phased project approach developed by Baker Tilly utilizing updated project cost estimates dated November 19, 2021. Requested final revisions based upon minor changes to professional services costs predicated on anticipated litigation and operational costs as relates to the anticipated hiring of a third District employee. Working on closing timeline.
- Based on final analysis from Baker Tilly, proceeding with final design for the Phase I Project 4 work as outlined last month: 2022 Construction = 1) Sunnybrook-CR 100W-CR 200W and 2) Oakwood Addition (Yost Woods Fringe) & 2023 Construction = 3) Magley-CR 600W & 4) NW Winchester Road-CR 200W & 5) Clem's Lake South-US 224
- Received formal SRF approval of the District's Preliminary Engineering Report (PER) on November 29<sup>th</sup>. All service areas are now green lighted to be funded contingent on appropriate designs and permitting.
- Received Topo from MLS for the NW Winchester Road-CR 200W Service Area (Design currently on hold) – all service areas have now been appropriately surveyed and field work is primarily complete.
- Continued the Development of Connection Lists for each Service Area – Identified Grinder Pump users where individual easements will be required

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

- Perform Soil Borings in the 2022 Service Areas
- Complete design in the 2022 Service Areas and target bid dates for January, 2022 – submit 2022 projects for IDEM construction permitting
- Submit railroad crossing permitting
- Project Notice – Exemption Paperwork to Property Owners in 2022 Construction Service Areas

- Finalize Main Line Easement Needs for targeted 2022 Construction Service Areas – Coordinate with MLS for Legal Descriptions and Figures for Acquisition
- Continued coordination with Baker Tilly on New Project Funding & Closing Timeline – Finalize Phased Project Approach based on Baker Tilly affordability analysis

**Progress Towards Deliverables:**

- 90% Design for Sunnybrook-CR 100W-CR 200W Service Area
- 90% Design for Oakwood Addition (Yost Woods Fringe) Service Area
- 50% Design for Magley-CR 600 W Service Area
- 25% Design for Clem’s Lake South-US 224 Service Area
- 50% Specifications
- 30% Permitting

**Potential Project Issues:**

- Modifications to Interlocal Agreement with Decatur
- Main Line Easement Acquisition
- Rate & Bond Ordinance Updates & Adoption