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MONTHLY STATUS REPORT

TO: Larry Oberley, District Superintendent
FROM: Ben Adams, P.E.
DATE: September 8, 2022
SUBJECT: 2021-2022 Sanitary Sewer Extensions – Project 5

Project Updates - Work Completed Last Month:

- Closing Timeline and final Project Costs sent to SRF on August 15 – Information included census track data that will hopefully allow for additional grant funding from SRF – Final financing package from SRF to be announced to the District by mid-September.
- Submitted Contract C - Magley-CR 600W and Contract D - NW Winchester Road-CR 200W to IDEM for construction permitting on September 2, 2022 – both contracts were also advertised for bids on the same day – Bid dates established for Contract C (October 4, 2022) and Contract D (September 29, 2022).
- Contract E - Clem's Lake South-US 224 to be submitted to IDEM for construction permitting on September 9, 2022 – it will also be advertised for bids that same day – Bid date established for Contract E (October 6, 2022).
- Soil Borings completed in the 2022 Project 5 Service Areas – Waiting on Final Report from GME
- Finalized modifications to the Clem's Lake South area with Decatur (include homes along CR 700 N & CR 300 E outside of original target service area) – project will require a new point of connection with Decatur and flow meter due to changes to the layout predicated by hydraulics.

Work Anticipated This Month:

- Finalize Connection Lists for each Contract & Service Area
- Statutory Project Notice – Exemption Paperwork to Property Owners in Each Service Area
- Coordinate a consistency review with SRF based on our completed designs versus the approved PER.
- Schedule Public Informational Meeting(s)
- Finalize Main Line Easement Needs for targeted 2022 Construction Service Areas – Coordinate with MLS for Legal Descriptions and Figures for Acquisition
- Work on individual easements where grinder pumps will be required