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*Environmental Engineers & Consultants*  
*9604 Coldwater Road, Suite 203*  
*Fort Wayne, IN 46825*

**PH: (260) 494-3223**

**FAX: (260) 494-3224**

## **MONTHLY STATUS REPORT**

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**TO:** Larry Oberley, District Superintendent  
**FROM:** Ben Adams, P.E.  
**DATE:** October 12, 2022  
**SUBJECT:** 2022 Sanitary Sewer Extensions – Project 5

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

- SRF committed to a \$598K BIL grant for the project on September 13 – Closing Timeline updated on September 15 due to uncertainty on additional grant funding to provide the longest lead time to close – Revised Target Closing Date = December 14
- Finalized Connection Lists for each Contract & Service Area
- Statutory Project Notice – Exemption Paperwork sent to Property Owners in Each Service Area
- Coordinated a consistency review with SRF based on our completed designs versus the approved PE on September 15 – no further comments received from SRF based on changes we made to the Contract E design
- Bids received for all 3 construction contracts on Project 5 – bid hold extends through the end of 2022 – all bids received were below our engineering estimates
- Project Cost Summary Updated with Post-Bid Costs – sent to Bakertilly on October 7 – final project costs reduced by \$530K based on good bids – Revised Total Project 5 Costs = \$6,740,000
- Received technical review comments from IDEM’s construction permitting section for all three project areas based on our design submissions – Formal response sent in for both Contract C - Magley-CR 600W and Contract D - NW Winchester Road-CR 200W
- Formal technical review response for Contract E - Clem’s Lake South-US 224 to be submitted to IDEM by October 14
- Soil Borings completed in the 2022 Project 5 Service Areas – Reports included in bid package contract documents

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

- Schedule Public Informational Meeting(s) as necessary
- 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

**Progress Towards Deliverables:**

- 100% Design/Contract Documents for Magley-CR 600 W Service Area – Project Bid on Oct. 4
- 100% Design/Contract Documents for NW Winchester Road-CR 200 W Service Area – Project Bid on Sept. 29
- 100% Design/Contract Documents for Clem’s Lake South-US 224 Service Area – Project Bid on Oct. 6
- 75% Permitting – Remaining permitting coordination with INDOT, County Highway & Drainage Board to be completed

**Potential Project Issues:**

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