



Little Calumet River Basin Development Commission

Sandy

6100 Southport Road
Portage, Indiana 46368

(219) 763-0696 Fax (219) 762-1653
E-mail: littlecal@nirpc.org

✓ EMERSON DELANEY, Chairman
Governor's Appointment

✓ WILLIAM TANKE, Vice Chairman
Porter County Commissioners' Appointment

✓ ~~ARLENE COLVIN, Treasurer
Mayor of Gary's Appointment~~

✓ CURTIS VOSTI, Secretary
Governor's Appointment

✓ CHARLES AGNEW
Governor's Appointment

✓ GEORGE CARLSON
Mayor of Hammond's Appointment

✓ STEVE DAVIS
Dept. of Natural Resources' Appointment

✓ ~~JOHN DE MEO
Governor's Appointment~~

✓ ROBERT HUFFMAN
Governor's Appointment

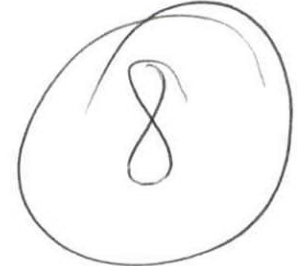
✓ JOHN MROCZKOWSKI
Governor's Appointment

✓ ~~MARION WILLIAMS
Lake County Commissioners' Appointment~~

DAN GARDNER
Executive Director

LOUIS CASALE
Attorney

*new blood / from
stupid / dress
w/ jacket / meetings*



MEETING NOTICE

**THERE WILL BE A MEETING OF THE
LITTLE CALUMET RIVER BASIN
DEVELOPMENT COMMISSION
AT 6:00 P.M. THURSDAY, JUNE 1, 2000
AT THE COMMISSION OFFICE
6100 SOUTHPORT ROAD
PORTAGE, IN**

WORK STUDY SESSION - 5:00 P.M.

A G E N D A

1. Call to Order by Chairman Emerson Delaney
2. Pledge of Allegiance
3. Recognition of Visitors and Guests
4. Approval of Minutes of May 4, 2000
5. Chairman's Report
 - Report on Retreat meeting held on May 16th
6. Executive Director's Report
 - Report on Partnering meeting to be held with COE on June 7th
 - Update on Great Konomick River Restoration project meeting held on May 31st
 - Letter to Jeff Burnham, Senator Lugar's Office, transmitting information
 - Newspaper article on restoration project

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7. Standing Committees

A. Land Acquisition/Management Committee – Chuck Agnew, Chairman

- Appraisals, offers, acquisitions, recommended actions
- COE letter directing us to proceed with Stage VI acquisition
- COE Real Estate meeting held 5/25 (via conference call)
- Other issues

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B. Project Engineering Committee – Bob Huffman, Chairman

- Recommended actions
- COE technical review meeting held May 10th
- Pre-construction meeting for Stage IV-1 South held May 11th
- Meetings with Highland Town Council and technical staff on May 15th and 17th
- Other issues

C. Legislative Committee – George Carlson, Chairman

- Notification from State Budget Agency of the \$1.5 million from the “Special Build IN Fund” for transmittal
- Transmittal letter for \$1.5 million to Rep. Chester Dobis from Rep. B. Patrick Bauer
- Update on meeting with key elected officials regarding State budget needs
- Other issues

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D. Recreational Development Committee – Curtis Vosti, Chairman

- Issues

E. Marina Development Committee – Bill Tanke, Chairman

- Update on dredging of Burns Waterway
- Report on May 30th meeting with Gerry Hodges, Portage Port Authority
> Newspaper article on Port Authority takes over marina
- Other issues

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F. Finance/Policy Committee – Arlene Colvin, Chairperson

- Financial status report
- Approval of claims for May 2000
- Other issues

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G. Minority Contracting Committee – Marion Williams, Chairman

- Other issues

8. Other Business

9. Statements to the Board from the Floor

10. Set date for next meeting

**MINUTES OF THE LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION
HELD AT 6:00 P.M. THURSDAY, MAY 4, 2000
AT THE COMMISSION OFFICE
6100 SOUTHPORT ROAD
PORTAGE, INDIANA**

In Chairman Emerson Delaney's absence, Vice Chairman William Tanke called the meeting to order at 6:15 p.m. Seven (7) Commissioners were present. Pledge of Allegiance was recited. Quorum was declared and guests were recognized.

Development Commissioners:

Charles Agnew
Arlene Colvin
George Carlson
John Mroczkowski
Steve Davis
William Tanke
Bob Huffman

Visitors:

Don Ewoldt – Lake Erie Land Company
Jomary Crary - IDNR
Jim Flora, R.W. Armstrong Company
Jerry Hodges – Portage Port Authority

Staff

Dan Gardner
Sandy Mordus
Lou Casale
Jim Pokrajac
Judy Vamos

Mr. George Carlson made a motion to approve the minutes of the April 6th meeting; motion seconded by Chuck Agnew; motion passed unanimously.

Chairman's Report – Vice Chairman Bill Tanke announced the appointment letter received from IDNR re-appointing Steve Davis to the Commission for another term. Mr. Huffman asked staff to write a letter to DNR stating that Steve Davis has been a valuable member.

Mr. Gardner updated the Board members on the latest meeting on the Great Konomick River Restoration project, which will establish an environmental/recreational area along the Grand Calumet and the Little Calumet River corridors. Don Ewoldt was here in the office today to talk about and show their video to the NIRPC Environmental Committee. May 10th is the next meeting at I.U. Northwest where Dan and Judy will be showing our video on the Little Calumet River flood control project. Mr. Ewoldt talked about the various groups really coming together and getting excited about the Restoration project and has talked to IDEM and informed them of a master plan of the entire area being developed by J. F. New Company. He also informed the Board that a site has been found for the handicapped park at River Forest Elementary School in Lake Station. It will be about 1 to 2 weeks to put a plan in place. An agreement with LEL needs to be drafted by the attorney. Mr. Gardner will keep the Commission informed as plans develop.

Executive Director's Report – Executive Director Dan Gardner referred to the Section 902 Post Authorization Change Report that has been sent to Headquarters for COE approval. All Commissioners have received a copy. The Corps has determined the increased amount and the Commission did not have any input. Since we have had

no acquisition in the west reach yet, we do not have a good feel for what costs may be incurred. The total recommended project cost to Headquarters was \$180 million. There is an inflation rate + 20% over cost built in without going back to Washington for approval. Mr. Tanke questioned why the non-federal share has increased to 27.2% (versus the 25% it is now). Mr. Gardner answered that the increase is due to the increased cost of the lands, easements, and rights-of-way we must acquire as local sponsor. The federal government cannot exceed 75% and, unfortunately, we have no containment on our end. Therefore, it is our percentage (as local sponsor) that increases. Mr. Gardner added that in the new PCA, the percentage is 65/35. Page 7 of the PAC lists out the new recommended project cost estimates compared to the previous cost estimates.

Mr. Gardner referred to a public hearing notice from Detroit Corps office regarding a notice of change for regional general wetland permitting from 5 acres to 1 acre. We have also received IDEM's 404 Water Quality Certification general permitting updates. Don Ewoldt added that he and J. F. New had attended a conference on wetland permitting where about 35 were expected and about 180 attended.

Mr. Gardner added that staff would be meeting with Highland Town Council members on May 15th to update them on the project features and scheduling.

Land Acquisition Committee – Committee Chairman Chuck Agnew gave the report. He informed the Board members that he, Dan, Judy and Don Ewoldt met at River Forest school to view firsthand how a handicapped park would fit in that location. Dan stated that it is an excellent site and was impressed with the potential of the property. Mr. Ewoldt concurred and stated plans would be underway. Mr. Agnew said the school, with their limited budget, is thrilled that we want to develop a park on school property.

Mr. Agnew referred to the short term budget sheet covering the next 5 months to show critical need for funding to keep on schedule with the COE's schedule. Mr. Gardner explained the figures and how we could be out of money if all utility relocations and land acquisition would happen within this time frame. He is meeting with Imad on Tuesday to talk about scheduling versus funding. The Commission then needs to meet with the Congressman and pursue getting into the Governor's budget.

Project Engineering Committee – Committee Chairman Bob Huffman gave the engineering report. He informed the Board that the LCA for the Burr Street betterment levee has been approved by Washington for construction and bid opening on May 9th. There is also a pre-construction meeting scheduled for Stage IV Phase 1 South for May 11th. There is also a Technical Review meeting in Chicago on May 10th at which staff will attend. A final inspection for the completed Stage II Phase 3C levee construction is scheduled for May 16th. The issue of operation and maintenance once again needs to be looked at carefully. It is still hoped that Gary Sanitary District will accept the responsibility of operation for the 4 pump stations in Gary. There are still some remaining questions they have of the Corps that have not been resolved yet.

Legislative Committee – Committee Chairman George Carlson stated he would like a Legislative Committee meeting before the next Commission meeting. Staff will schedule and inform members.

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Recreational Development Committee – In Committee Chairman Curt Vosti’s absence, Mr. Gardner referred to the Recreation Report all members received. Mr. Pokrajac added that, with Bob Huffman’s suggestion, staff wrote a letter to the COE asking consideration be given to relocating the trail between the south levee north of Tri State to Wicker Park on the land side of protection. In that way, the trail with Hammond, Highland, and LCRBDC would be contiguous. This is a question that will be discussed at the Technical Review meeting on May 10th.

Marina Committee – Committee Chairman Bill Tanke gave an update on the dredging of Burns Waterway. Although the permit is received, dredging has not begun yet. A contractor has been selected to do the work. It appears the dredging will be delayed until about May 20-22 to analyze some tar balls found in the waterway.

Mr. Tanke referred to the letter in the packet from Greg Sobkowski, Portage city attorney, officially stating that control of the Portage Public Marina would be transferred to the Portage Port Authority from the Board of Public Works and Safety. Mr. Casale added that he had been informed by telephone prior to the letter and he sees no problem with that transfer. Chuck Agnew made a motion directing staff to write a letter to Mayor Doug Olson informing him that it is satisfactory with us; motion seconded by Bob Huffman; motion passed unanimously. Mr. Tanke asked Gerry Hodges, Portage Port Authority, that he would like a meeting set up, at his convenience, with he and the Mayor. Mr. Gardner will facilitate such a meeting after May 8th. Issues that need to be discussed is the joint inter-local agreement with the city, continued obligation with the COE to build out the slips, financial reporting done in a different fashion, etc.

Finance Committee – Committee Chairperson Arlene Colvin presented the claims for approval. Ms. Colvin proceeded to make a motion to approve the financial status sheet and the March claims totaling \$69,464.58; motion seconded by George Carlson; motion passed unanimously.

Minority Contracting Committee – In Committee Chairman Marion Williams’ absence, Mr. Gardner referred to the handout of the February and March Minority Utilization Update reports from Dyer Construction that pertains to the East Reach Remediation area. The percentage of minority participation hours is actually higher than the 40% goal set by the Commission. Arlene Colvin asked when the next 8A contract was. Mr. Gardner will talk to the COE and find that information out.

Other Business – Bob Huffman inquired about the recent non-attendance of one of the Commission members. Mr. Gardner will give him a call.

Statements to the Board – There were none.

There being no further business, the next regular Commission meeting was scheduled for **6:00 p.m. Thursday, June 1, 2000.**



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6100 Southport Road
Portage, Indiana 46368

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STEVE DAVIS
*Dept. of Natural Resources'
Appointment*

JOHN DE MEO
Governor's Appointment

ROBERT HUFFMAN
Governor's Appointment

JOHN MROCZKOWSKI
Governor's Appointment

MARION WILLIAMS
*Lake County Commissioners'
Appointment*

DAN GARDNER
Executive Director

LOUIS CASALE
Attorney

May 19, 2000

Mr. Jeff Burnham
Senator Lugar's Office
306 Hart Senate Office Building
Washington, D.C. 20510-1401

Dear Jeff:

On Thursday, May 18th, I spoke with Tim Sanders regarding the "Great Konomick River Restoration" project which basically proposes linking environmental restoration efforts for the Little Calumet River and the Grand Calumet River together. I shared with him this booklet that I am sending you which was developed by NISOURCE/Lake Erie Land Company to illustrate the concept. The unique aspect is the private involvement of NISOURCE/Lake Erie Land Company in the funding and physical restoration project. The Little Calumet River Basin Development Commission has made 904 acres available to Lake Erie Land Company on an option/lease to explore the potential for funding of this restoration. We view it as a great opportunity to bring additional funding to the river corridor, greatly enhance public access and passive recreation, and, all the while, keeping the land public and consistent with the flood control project.

Tim had indicated that he was going to talk to you about this project. Once he has done so, if you have any questions, please give me a call. I'd like to talk about it with you.

Sincerely,


Dan Gardner
Executive Director

/sjm
encl.
cc:

Art Smith, NISOURCE
Greg Quartucci, NISOURCE
Don Ewolt, Lake Erie Land
Tim Sanders, Senator Lugar's Office

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Local project hopes to restore historic river

■ Proposal would link Grand Calumet, Little Calumet rivers.

BY LAURI HARVEY
Times Staff Writer

PORTAGE - A local partnership is hoping to reconnect the Grand Calumet River and the Little Calumet River through a proposed project that those involved say could improve the quality of life for region residents.

The proposal, driven by the Little Calumet River Basin Development Commission, NiSource, Lake Erie Land Co. and J.F. New and Associates, is intended to restore natural areas along the banks of the now separate rivers, once known as the Great Konomick River.

Key players in the Great Konomick River Restoration Project presented their vision to the Northwestern Indiana Regional Planning Commission's Environmental Management Policy Committee on Thursday morning.

"There are thousands of acres that can be restored if we get the money to do so," said Gregory Quartucci, natural resource analyst for NiSource.

Dan Gardner, executive director of the Little Calumet River Basin Development Commission, explained that the Grand Calumet River was disconnected

from the Little Calumet River with the development of the region. As human impacts increased and the region became an industrial hub, the face of the river changed with infill, pollution and the construction of channels and canals.

"After World War II, central cities started developing southward and in the mid '50s, there were severe floods coupled with the construction of the instate," Gardner said.

A number of efforts have taken place to control flooding along the waterways and to help restore the rivers to their natural states. What the Great Konomick River Restoration Project hopes to do, Quartucci said, is link those efforts with four goals in mind: to benefit the environment, to control flooding, to add recreational areas to the region and provide opportunities for economic redevelopment in an environmentally friendly manner.

"We saw an opportunity here for a major quality of life improvement in Northwest Indiana," Quartucci said. "We've got about two years to do this. We're looking hard to see if the money is available and if the communities want it. If after two years it is not feasible, we'll walk away."

■ Lauri Harvey can be reached at harvey@howpubs.com or (219) 933-4169.



REPLY TO
ATTENTION OF:

DEPARTMENT OF THE ARMY
CHICAGO DISTRICT, CORPS OF ENGINEERS
111 NORTH CANAL STREET
CHICAGO, ILLINOIS 60606-7206

May 9, 2000

Real Estate Division

SUBJECT: Notice to Proceed With Acquisition, Stage VI

Mr. Dan Gardner, Executive Director
Little Calumet River Basin
Development Commission
6100 Southport Road
Portage, Indiana 46368

Dear Mr. Gardner,

Enclosed are four sets of real estate drawings, labeled Stage VI Levees, sheets R-1 thru R-8, dated April 2000. A copy of the tabulation of estates required for this Stage is also provided and may be used for your acquisition activities.


Also enclosed is an Authorization For Entry For Construction and an Attorney's Certificate of Authority attached to each set of drawings.

You are requested to proceed, in accordance with Article III of the Local Cooperation Agreement, to acquire these lands for project purposes. After acquisition is completed, please execute the Authorization For Entry For Construction, cause the Attorney's Certificate of Authority to be executed, and return two copies to the Real Estate Office.

Please address any questions to Emmett Clancy at 312-353-6400, ext. 5005.

FOR THE COMMANDER:

Sincerely,


WILLIAM G. WHITE
Chief, Real Estate Division

Enclosures:



STATE OF INDIANA

FRANK O'BANNON
Governor

STATE BUDGET AGENCY

212 State House
Indianapolis, Indiana, 46204-2796
317/232-5610

Betty Cockrum
Budget Director

May 9, 2000

Mr. Dan Gardner
6100 Southport Road
Portage, IN 46368

Dear Mr. Gardner:

On September 10, 1999, the Indiana State Budget Committee, in compliance with the provisions of P.L. 273-1999, SECTION 33, recommended that \$1,500,000.00 be made available for the Little Calumet River Basin Commission from the Build Indiana Fund. This grant has been approved by Governor O'Bannon and the State Budget Agency.

Your signature on the attached check certifies that you will use the funds for the above mentioned capital project. The funds may not be used for operating or administrative expenses.

If you have any questions concerning the agreement, please call the Budget Agency at (317) 232-5610.

Sincerely,

Betty Cockrum
State Budget Director

Attachment

99-1233T

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STATE OF INDIANA
HOUSE OF REPRESENTATIVES
THIRD FLOOR STATE HOUSE
INDIANAPOLIS, INDIANA 46204

B. PATRICK BAUER
FOURTH FLOOR STATE HOUSE
INDIANAPOLIS, INDIANA 46204-2796
1307 SUNNYMEDE
SOUTH BEND, INDIANA 46615
CHAIRMAN, WAYS AND MEANS

MEMORANDUM

TO: Representative Dobis

FROM: Representative B. Patrick Bauer
Chairman, House Ways and Means Committee

RE: Build Indiana Fund

DATE: May 18, 2000

Enclosed is a check in the amount of \$1.5 million for the Little Calumet River Basin Commission project from the Build Indiana Fund.

Please make arrangements to present this check within 48 hours of the time you receive it and contact our Media office with this information. Should that prove impossible, please inform my office immediately.

Please note that we have enclosed a letter from the State Budget Director that must be presented along with this check. This letter explains that when the recipient signs the check, he/she is contracting with the state that the money is being spent as spelled out in the budget act. Pleased be advised, this is a change from the way we did this previously.
(There is no letter from the Governor.)

Thank you for your cooperation in this effort to be able to continue to present these checks personally.

BPB:jm

Enclosures

cc: Democrat Caucus Media Office

PORTER COUNTY

Burns Waterway dredging project begins

By Tim Zorn
Staff Writer

PORTAGE — A steel pipe snakes about a half-mile across the beach from the Burns Waterway harbor, signaling that a long-awaited dredging project is starting.

This week, a hydraulic dredger will begin to deepen the small-boat harbor and waterway channel.

During the next seven weeks, the equipment will suck 90,000 cubic yards of sand and silt from the bottom of the harbor and the stream and pump it through the pipe to the Ogden Dunes beach.

If everything goes according to plan, the harbor will be about five feet deeper and the channel about three feet deeper when the \$1.3 million U.S. Army Corps of Engineers project ends.

It is the first Burns Waterway dredging since the mid-1980s. Low water on Lake Michigan this year also has made it more difficult for some boats to use the channel.

The project originally was to begin March 27, but the contractor had to wait for equipment from Florida.

Then storms on Lake Michigan prevented the company — Lake Michigan Contractors, of Holland, Mich. — from bringing the equipment down the lake to Portage before the first work window closed in early April.

The Indiana Department of Natural Resources did not allow dredging between April 9 and this week so small fish could be stocked in the stream.



By JASON WAMBOLANG/POST-TRIBUNE

Sunbathers relax Tuesday near a 16-inch pipeline that will carry dredged sediment from Burns Waterway to the beach at Ogden Dunes.

The project is to end July 15, also to protect fish.

Monica Krepfl, the Army Corps' project manager, said the dredging company has assured her it can complete the work despite the delay

in starting.

Also, she said, the DNR has allowed around-the-clock dredging starting June 1.

The dredger will start at the small-boat harbor and work upstream to

the Portage Public Marina entrance.

An oil spill in Burns Waterway earlier this spring caused some concern, Krepfl added, but the U.S. Coast Guard assured the Army Corps that the oil has been cleaned up.

Lt. Diane Hauser of the Coast Guard marine safety office said 42 barrels of oil and oil-contaminated sand were removed after tar balls were found along Burns Waterway in early April.

The oil was traced to a Midwest

Steel discharge pipe.

The Coast Guard tested the Burns Waterway sediment after the cleanup and found no visible traces of the oil, Hauser said.

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Port Authority takes over marina

Portage mayor fulfills campaign promise to transfer control of facility

BY BOB KASARDA
Times Staff Writer

PORTAGE – Mayor Doug Olson has never understood why the mayor and the other two members of the Board of Works were placed in charge of the city's public marina.

As a result, he fulfilled a campaign promise Monday by turning over the control of the marina to the city's seven-member Port Au-

thority.

Among the first challenges that will face the Port Authority when it comes together Thursday evening is the selection of a firm to handle the liability insurance at the 138-slip marina located at the southwest corner of Ind. 249 and U.S. 12, said Clerk-Treasurer Felix Kimbrough.

The local firm of Poe & Associates, which is owned by former Board of Works member Bill Poe, is

seeking renewal of that insurance contract with the city, Kimbrough said. Yet for comparison purposes, he said that proposals are being sought from at least two other firms as well.

The decision to turn control of the marina over to the Port Authority was a logical one, said Olson. As the group responsible for maintaining the Burns Waterway, where several marinas are located, he said that the Port Authority has far

more expertise than the Board of Works.

"In every other city around here, the port authority runs the marina," said Olson.

As part of the change, Kimbrough has also agreed to take over the bookkeeping for not only the marina, but also the Port Authority. The Port Authority has its own budget for ditch maintenance which is generated from a fee paid by boat owners at each of

the local marinas.

In other business Monday, the Board of Works approved contracts for nearly \$60,000 in administrative fees associated with building a new fire station.

The three firms chosen will help the city to borrow the \$3.5 million for the project, said city attorney Clyde Compton.

Compton's law firm of Hodges

See MARINA, Back Page

Marina

Continued from A1

& Davis will receive \$18,500. Another \$20,000 will be paid to the accounting firm of Crowe Chizek, with \$18,000 and expenses going to bond counsel Ice, Miller, Donadio and Ryan.

Compton said that the costs are typical for this type of bonding work. Board of Works member Cindy Webber abstained from voting on

the contract with Crowe Chizek after announcing she was employed by the firm.

The city plans to build its third fire station on two acres along the east side of Swanson Road, just north of U.S. 6.

■ Bob Kasarda can be reached at bkasarda@howpubs.com or (219) 762-4334.

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LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION
 FINANCIAL STATEMENT
 JANUARY 1, 2000 - APRIL 30, 2000

CASH POSITION - JANUARY 1, 2000

CHECKING ACCOUNT			
LAND ACQUISITION		244,197.40	
GENERAL FUND		143,144.40	
TAX FUND		0.00	
INVESTMENTS		1,188,076.15	
ESCROW ACCOUNT INTEREST		11,729.84	
		11,729.84	1,587,147.79

RECEIPTS - JANUARY 1, 2000 - APRIL 30, 2000

LEASE RENTS			16,366.76
INTEREST INCOME			27,625.50
LAND ACQUISITION			535,239.96
ESCROW ACCOUNT INTEREST			4,483.28
MISC. INCOME			684.37
WILLIAM TANKE	55.68		
TICOR	50.08		
GTE	10.61		
TICOR	568.00		
KRBC REIMBURSEMENT RE: TELEPHONE CHARGE			652.91
PROCEEDS FROM VOIDED CHECKS			159,858.60
CHECK #6034	124,825.00	WHITECO	
CHECK #6505	33.60	JOHN MROCKOWSKI	
CHECK #6569	35,000.00	ROBERT STOFFREGEN	

TOTAL RECEIPTS 744,911.38

DISBURSEMENTS - JANUARY 1, 2000 - APRIL 30, 2000

ADMINISTRATIVE			
1999 EXPENSES PAID IN 2000		88,437.89	
PER DIEM			5,400.00
LEGAL SERVICES			2,173.32
NIRPC			44,246.57
TRAVEL & MILEAGE			905.52
PRINTING & ADVERTISING			0.00
BONDS & INSURANCE			160.00
TELEPHONE EXPENSE			4,686.77
MEETING EXPENSE			2,074.13
LAND ACQUISITION			
LEGAL SERVICES			26,217.52
APPRAISAL SERVICES			12,900.00
ENGINEERING SERVICES			47,576.59
LAND PURCHASE CONTRACTUAL			8,217.00
FACILITIES/PROJECT MAINTENANCE SERVICES			31,750.00
OPERATIONS SERVICES			0.00
LAND MANGEMENT SERVICES			57,698.09
SURVEYING SERVICES			40,644.47
ECONOMIC/MARKETING SOURCES			1,400.00
PROPERTY & STRUCTURE COSTS			105,400.45
MOVING ALLOCATION			1,050.00
TAXES			0.00
LAND PURCHASE CONTRACTUAL			0.00
PROPERTY & STRUCTURES INSURANCE			464.00
UTILITY RELOCATION SERVICES			5,763.30
LAND CAPITAL IMPROVEMENT			2,107.80
STRUCTURAL CAPITAL IMPROVEMENTS			2,995.83
ESCROW ACCOUNT NBD BANK			0.00
BANK CALUMET(PURCHASE CERTIFICATE W/LEL FUNDS)			90,056.60
TOTAL DISBURSEMENTS			493,887.96

CASH POSITION - APRIL 30, 2000

CHECKING ACCOUNT			
LAND ACQUISITION			521,072.39
GENERAL FUND			77,783.75
TAX FUND			0.00
SAND MONEY			120,766.84
INVESTMENTS			
BANK CALUMET	316000.00	02/02/2000	
BANK CALUMET	700000.00	02/02/2000	
BANK ONE	105116.15	10/04/2000	
BANK CALUMET	90056.60	01/02/2001	
BANK ONE	11964.22	07/01/2000	
	TOTAL INVESTMENTS		1,223,137.02
ESCROW ACCOUNT INTEREST			16,213.12
			1,958,973.12

LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION

MONTHLY BUDGET REPORT, MAY 2000

	2000							6 MONTH	UNALLOCATED
	BUDGET	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	ALLOCATED TOTAL	BUDGETED BALANCE
5801 PER DIEM EXPENSES	16,000.00	100.00	0.00					100.00	15,900.00
5811 LEGAL EXPENSES	8,500.00	283.33	283.33	579.33	379.33	283.33	0.00	1,808.65	6,691.35
5812 NIRPC SERVICES	125,000.00	18,062.13	8,874.12	8,782.12	8,347.14	9,851.88	0.00	53,917.39	71,082.61
5821 TRAVEL/MILEAGE	14,000.00	39.90	16.24	27.72	8.96	29.54	0.00	122.36	13,877.64
5822 PRINTING/ADVERTISING	5,000.00	0.00	62.58	0.00	55.11	0.00	0.00	117.69	4,882.31
5823 BONDS/INSURANCE	7,500.00	0.00	0.00	0.00	160.00	77.00	0.00	237.00	7,263.00
5824 TELEPHONE EXPENSES	7,000.00	438.76	216.26	1,827.68	611.31	0.00	0.00	3,094.01	3,905.99
5825 MEETING EXPENSES	8,000.00	729.60	132.20	0.00	0.00	512.90	0.00	1,374.70	6,625.30
5838 LEGAL SERVICES	125,000.00	5,866.80	5,266.54	8,499.50	5,901.48	0.00	0.00	25,534.32	99,465.68
5840 PROFESSIONAL SERVICES	500,000.00	28,441.52	28,955.95	31,571.03	35,876.29	26,465.89	0.00	151,310.68	348,689.32
5860 PROJECT LAND PURCHASE EXP.	807,630.00	147,954.58	66.74	102,565.17	3,015.96	11,037.00	0.00	264,639.45	542,990.55
5881 PROPERTY/STRUCTURE INS.	25,000.00	464.00	0.00	0.00	0.00	0.00	0.00	464.00	24,536.00
5882 UTILITY RELOCATION EXP.	200,000.00	557.50	0.00	472.50	775.00	3,286.45	0.00	5,091.45	194,908.55
5883 PROJECT LAND CAP. IMPROV.	250,000.00	550.00	0.00	0.00	0.00	0.00	0.00	550.00	249,450.00
5884 STRUCTURES CAP. IMPROV.	25,000.00	0.00	2,995.83	0.00	14,334.00	713.75	0.00	18,043.58	6,956.42
	2,123,630.00	203,488.12	46,869.79	154,325.05	69,464.58	52,257.74	0.00	526,405.28	1,597,224.72

	2000							12 MONTH	UNALLOCATED
	BUDGET	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ALLOCATED TOTAL	BUDGETED BALANCE
5801 PER DIEM EXPENSES	16,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	15,900.00
5811 LEGAL EXPENSES	8,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,808.65	6,691.35
5812 NIRPC SERVICES	125,000.00	0.00	0.00	0.00	0.00	0.00	0.00	53,917.39	71,082.61
5821 TRAVEL/MILEAGE	14,000.00	0.00	0.00	0.00	0.00	0.00	0.00	122.36	13,877.64
5822 PRINTING/ADVERTISING	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	117.69	4,882.31
5823 BONDS/INSURANCE	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	237.00	7,263.00
5824 TELEPHONE EXPENSES	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,094.01	3,905.99
5825 MEETING EXPENSES	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,374.70	6,625.30
5838 LEGAL SERVICES	125,000.00	0.00	0.00	0.00	0.00	0.00	0.00	25,534.32	99,465.68
5840 PROFESSIONAL SERVICES	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	151,310.68	348,689.32
5860 PROJECT LAND PURCHASE EXP.	807,630.00	0.00	0.00	0.00	0.00	0.00	0.00	264,639.45	542,990.55
5881 PROPERTY/STRUCTURE INS.	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	464.00	24,536.00
5882 UTILITY RELOCATION EXP.	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,091.45	194,908.55
5883 PROJECT LAND CAP. IMPROV.	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	550.00	249,450.00
5884 STRUCTURES CAP. IMPROV.	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,043.58	6,956.42
	2,123,630.00	0.00	0.00	0.00	0.00	0.00	0.00	526,405.28	1,597,224.72

CLAIMS PAYABLE FOR MAY 2000

ACCT	VENDOR NAME	AMOUNT	EXPLANATION OF CLAIM
5811	LOUIS CASALE	283.33	RETAINER FEE BILLED THROUGH 5/25/00
5812	NIRPC	9,839.88	SERVICES PERFORMED APRIL 2000
5812	UNITED PARCEL SERVICE	12.00	OVERNIGHT MAIL SERVICE
5821	SANDY MORDUS	19.04	MILEAGE 5/4/00-5/8/00
5821	DAN GARDNER	10.50	TOLL & PARKING CHARGE FOR COE MEETING IN CHICAGO
5823	DALY INSURANCE	77.00	TREASURER BOND RENEWAL FOR ARLENE COLVIN
5825	SAND RIDGE BANK	512.90	SPECIAL EXECUTIVE SESSION RETREAT MEETING 5/16/00
5841	JANET O'TOOLE & ASSOCIATES	2,500.00	APPRAISAL SERVICE FOR DC-707
5844	JAMES POKRAJAC	3,612.00	LAND MANAGEMENT/ENG SERVICES 4/17/00-4/30/00
5844	JAMES POKRAJAC	148.68	APRIL MILEAGE
5844	JAMES POKRAJAC	4,116.00	LAND MANAGEMENT/ENG SERVICES 5/1/00-5/15/00
5844	JUDITH VAMOS	2,070.00	LAND ACQUISITION/MANAGEMENT SERVICES 4/16/00-4/30/00
5844	JUDITH VAMOS	17.46	APRIL MILEAGE
5844	JUDITH VAMOS	2,235.00	LAND ACQUISITION/MANAGEMENT SERVICES 5/1/00-5/15/00
5844	G. LORRAINE KRAY	600.00	CREDITING TECHNICIAN & LAND ACQUISITION ASST 4/16/00-4/30/00
5844	G. LORRAINE KRAY	630.00	CREDITING TECHNICIAN & LAND ACQUISITION ASST 5/1/00-5/15/00
5844	SANDY MORDUS	281.75	CREDITING TECHNICIAN SERVICES 4/19/00-4/30/00
5844	SANDY MORDUS	294.00	CREDITING TECHNICIAN SERVICES 5/1/00-5/15/00
5845	SOUTH SHORE MARINA INC	1,120.00	INSTALLATION OF HANDRAILS ON BREAKWATER
5847	COLE ASSOCIATES(DLZ)	480.00	SURVEY SERVICES INCURRED IN ERR(HARRY EWEN EASEMENT)
5847	COLE ASSOCIATES(DLZ)	760.00	SURVEY SERVICES INCURRED IN ERR(MARIE EWEN EASEMENT)
5847	COLE ASSOCIATES(DLZ)	1,400.00	SURVEY SERVICES INCURRED FOR DC-707,DC-707A, & DC-707B
5847	COLE ASSOCIATES(DLZ)	740.00	SURVEY SERVICES INCURRED FOR TAX CARDS (WEST REACH)
5847	COLE ASSOCIATES(DLZ)	900.00	SURVEY SERVICES INCURRED IN STAGE VII SURVEY CONTROL
5847	COLE ASSOCIATES(DLZ)	540.00	SURVEY SERVICES INCURRED IN NIPSCO FLOWAGE EASEMENT-ERR
5847	COLE ASSOCIATES(DLZ)	1,936.00	SURVEYING SERVICES INCURRED FOR EAST REACH KEY MAP (ERR)
5847	COLE ASSOCIATES(DLZ)	575.00	SURVEYING SERVICES INCURRED FOR IV-I COE CONTROL TIE-IN
5847	COLE ASSOCIATES(DLZ)	1,510.00	SURVEYING SERVICES FOR INDOT TEMP ROADWAY EAST REACH (ERR)
5861	MORISE & OLA MAE GREEN	4,000.00	PURCHASE PRICE OF DC-753 & DC-756
5861	RICH ERIKS CONSTRUCTION	2,125.00	COST INCURRED FOR RELOCATION FOR DC-793 (RAMP)
5861	LAKE COUNTY CLERK	767.00	PURCHASE PRICE OF DC-476
5861	LAKE COUNTY CLERK	1,125.00	PURCHASE PRICE OF DC-377
5861	DONALD NIKCHEVICH	2,520.00	PURCHASE PRICE OF DC-541
5862	HOME CONNECTION REALTY	500.00	EARNST MONEY FOR RELO REPLACEMENT HOME FOR DC-758
5882	INDIANA-AMERICAN WATER COMPANY	3,286.45	COST INCURRED IN UTILITY RELOCATION IN SIV-IN
5884	GATLIN PLUMBING & HEATING INC	213.75	COST INCURRED IN PLUMBING REPAIR TO COMM. RENTAL PROPERTY
5884	TWO UNCLES CONSTRUCTION	500.00	ADDIT'L COST INCURRED IN REPLACEMENT OF DEMOLISHED GARAGE ON DC-448

TOTAL 52,257.74

RESOLUTION 00-_____
OF THE LITTLE CALUMET RIVER
Basin Development Commission

WHEREAS, the Little Calumet River Basin Development Commission is the local sponsor for the United States of America, Army Corps of Engineers Flood Control/ Recreation Project along the Little Calumet River; and,

WHEREAS, as the local sponsor for said Flood Control Project, the Little Calumet River Basin Development Commission is charged with the responsibility of relocating utilities, when necessary, to accomplish said project; and,

WHEREAS, it is necessary to do certain relocation work upon the Ameritech of Indiana property within the city of Gary by reason of said Flood Control Project; and,

WHEREAS, the Little Calumet River Basin Development Commission and the Ameritech of Indiana desire to enter into a Relocation of Utilities Agreement, a copy of which is attached hereto and shall be made a part hereof by reference.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Little Calumet River Basin Development Commission is hereby authorized to enter into an Agreement between the Little Calumet River Basin Development Commission and Ameritech of Indiana for Relocation of Utilities, a copy of which is attached hereto and made a part hereof.
2. The Chairman of the Little Calumet River Basin Development Commission is hereby authorized and directed to sign said Agreement on behalf of said Commission and the Executive Director is hereby authorized and directed to attest to said Chairman's signature. At present, the duly elected and/or appointed Chairman is Emerson Delaney and the duly appointed Executive Director is Dan Gardner.

Resolved this _____ day of _____, 2000 by the Little Calumet River Basin Development Commission.

LITTLE CALUMET RIVER BASIN
DEVELOPMENT COMMISSION:

ATTEST:

EMERSON DELANEY, Chairman

DAN GARDNER, Executive Director

RECREATION REPORT

Thursday, June 1, 2000

GENERAL STATEMENT:

Currently, the joint recreation venture with the Army Corps is completed; 85% of the completed east reach levees have stoned trails completed; the remainder of east reach trails should be completed by the fall of 2001.

RECREATION - PHASE 1. (This contract includes recreational facilities for Lake Etta, Gleason Park, Stage III (trails), and the OxBow area in Hammond.)

A. OXBOW (Hammond)

1. October 28th, 1998 was the date that this facility was turned over to the City of Hammond.

B. GLEASON PARK (Gary Parks & Recreation)

1. October 28th, 1998 was the date this facility was turned over to the Gary Parks and Recreation Department.

C. LAKE ETTA (Lake County Parks)

1. October 27th, 1998 was the date that this facility was turned over to the Lake County Parks Department.

D. CHASE STREET TRAIL (City of Gary)

1. October 27th, 1998 was the date that this facility was turned over to the City of Gary.

RECREATION – GENERAL

A. Lake Station – Handicapped Accessible Park (Refer to Land Management Report)

1. It has been discussed with the Lake Erie Land Company the possibility of using them to develop this park in return for considerations of land use for wetland banking.
(Agreement is ongoing and in process of review)

B. We received a letter from the COE on April 12th, 1999 regarding recreational trail re-alignment from the existing levee north of IUN and west of Broadway indicating that they will forward real estate information to us.

1. LCRBDC will complete new (revised) layout and coordinate with INDOT and the City of Gary to get necessary permits and agreements. (ongoing)

C. The re-direction of the recreation trail around the Gas City Truck Stop East of Grant Street will be coordinated with the COE and City of Gary.

1. It is intended to do this work, along with other recreational work, in the early summer of 2000.

2. LCRBDC will coordinate a meeting with the COE and Gas City to finalize the layout and to confirm that we couldn't use the original layout if we provide fencing, lighting, etc. (ongoing)
- D. We received a copy of a press release on July 13th announcing the 1999 Transportation Enhancement grants, which includes \$800,000 to complete the Highland/Wicker Park/Erie Lackawanna trail systems.
1. **We wrote a letter to the COE on April 12th, 2000, asking consideration to relocate the trail between the South levee North of Tri-State to Wicker Park on the landside of protection.**
 - **This would eliminate the need to modify any line of protection.**
 2. **As part of our Technical Review meeting with the COE on May 10th, 2000, we presented a map and discussed this request.**
 - **We received a letter from the COE on May 15th, 2000, indicating they would consider this based upon our survey showing the relation of the trail relative to the Tri-State parking area. (Survey ordered on May 17th, 2000.)**



REPLY TO
ATTENTION OF:

DEPARTMENT OF THE ARMY
CHICAGO DISTRICT, CORPS OF ENGINEERS
111 NORTH CANAL STREET
CHICAGO, ILLINOIS 60606-7206

May 15, 2000

Programs and Project Management Division
Project Management Branch

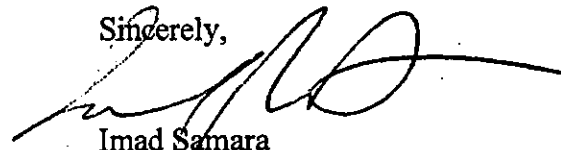
Mr. James E. Pokrajac
Agent, Land Acquisition
Little Calumet River Basin
Development Commission
6100 Southport Rd.
Portage, Indiana 46368

Dear Mr. Pokrajac;

As requested in your letter of April 12, 2000 we are reviewing the recreational trail layout from K-Mart to Hart Ditch as part of the Stage V Phase 3 and Stage V Phase 2 flood control projects. The modification recommends relocation of the trail to the landward side of the line of protection going into the area between Woodmar Country Club and the Wicker Park Golf Course. We understand that adjacent to the I-wall there are approximately 52 parking spaces that may conflict with the new configuration of the trail. Detail survey of the area will be needed to complete revision of the existing design. Your prompt attention is greatly appreciated.

If you have any questions please contact Mr. Jan S. Plachta of this office at (312) 353-6400, extension 1801.

Sincerely,



Imad Samara
Project Manager



WORK STUDY SESSION
ENGINEERING COMMITTEE
June 1, 2000

Bob Huffman, Committee Chairman

GENERAL STATEMENT:

With the current, and upcoming, East Reach construction, it is anticipated that all construction should be completed no later than December of 2001.

1.) **SUMMER 2000 CONSTRUCTION:**

Started ✓ A. **STAGE IV – PHASE 1 SOUTH** (EJ & E RR to Burr Street, South of the NS RR)
Dyer Construction

- COE estimate \$4.2 million, Dyer bid \$3.8 million ✓ *firm*
- Started survey & layout work May 22nd, 2000

✓ B. **STAGE IV – PHASE 1 NORTH** (West of Colfax to Burr Street, North of the NS RR) **Dillon Contractors**

- COE estimate \$3 million, Dillon bid \$2,708,720 ✓
- Clearing & grubbing done, starting to lay 6'x8' pipe

C. **BETTERMENT LEVEE – PHASE 1** (West of EJ & E to East of Colfax, along NIPSCO R/W) **Dyer Construction**

- COE estimate \$2.1 million, Dyer bid \$2 million ✓
- Construction to start approximately August, 2000.

D. **PUMP STATION 1B** (S.E. Hessville & 81st Ave.)

- Anticipated to start late summer, 2000.

2.) Technical review meeting with Corps held on May 10th, 2000. (Refer to issues in Engineering report – any questions?)

3.) We received a letter from the DNR indicating that Lake Station will be installing approximately 10,000 linear feet of 10" forced main westward from Route 51, along Burns Ditch.

PROJECT ENGINEERING
MONTHLY STATUS REPORT
Thursday, June 1, 2000

STATUS (Stage II Phase 1) Harrison to Broadway – North Levee:

1. Project completed on July 10, 1992.
Dyer Construction – Contract price \$365,524

STATUS (Stage II Phase II) Grant to Harrison – South Levee:

1. Project completed on December 1, 1993.
Dyer/Ellas Construction – Contract price \$1,220,386

STATUS (Stage II Phase 3A) Georgia to Martin Luther King – South Levee:

1. Project completed on January 13, 1995.
Ramirez & Marsch Construction – Contract price \$2,275,023

Landscaping Contract (This contract includes all completed levee segments – installing, planting zones, seeding, and landscaping):

1. Dyer Construction – Final contract cost \$1,292,066
 - Overrun (over original bid) \$200,016Project completed June 11, 1999

STATUS (Stage II Phase 3B) Harrison to Georgia – South Levee:

1. Rausch Construction started on 11/20/95. (Construction is approx. 98% complete)
 - Currently \$3,280,112.42 has been spent on this project.
 - Overrun (over original bid) \$183,281.60
 - Balance (to be paid to contractor) \$197,137.00
2. The operational pump test was held for the Broadway stormwater pumping station was held with Rausch Construction on January 11th, 2000. A punch list will be generated by the COE – The pumps appeared to operate as designed and the Gary Sanitary District verbally seemed satisfied.
3. A final inspection with the LCRBDC and the COE will be scheduled for the entire project, including the pump station, **no later than September of 2000.**

STATUS (Stage II Phase 3C2) Grant to Harrison: (8A contract)

1. The final inspection was held with the COE, Webb Construction, GSD, and the LCRBDC on May 19th, 2000.
 - The Grant Street pump station has been tested and found to be in compliance with COE plans and specs.
 - The remainder of the project was found to be in compliance with the exception of minor items.
 - The LCRBDC request for plans, O & M, guarantees, as-built drawings, and spare parts will be submitted to us by the COE by the end of June, at which time we are expected to start O & M responsibility.
 - Currently, \$3,890,000 has been spent on this project.

- Overrun (over original bid) \$463,196
 - Balance (to be paid to contractor) \$189,875
2. We received a memo from Greeley & Hansen on May 22nd, 2000, with concerns and observations from the inspection of the Grant Street stormwater pumping station.

1-2

STATUS (Stage II Phase 4) Broadway to MLK Drive – North Levee:

1. All structural levee work completed. All grading and backfilling have been completed.
 - A. Project is approx. 98% completed, was anticipated for overall completion on September of 1999. (All work is completed except for the pump station.)
 - Overrun (over original bid) \$1,096,378
 - Balance (to be paid to contractor) \$11,070
 - B. Current money spent to date is \$4,175,000
2. Ironwood Stormwater Pumping Station
 - A. The operational pump test for the Ironwood Stormwater Pumping Station was held with Rausch Construction on January 11th, 2000. A punch list will be generated by the COE – The pumps appeared to operate as designated and the GSD verbally seemed satisfied. (ongoing) As of April 6th, 2000, have not seen punch list, as requested.
3. A final inspection will be scheduled with the LCRBDC and the COE for this entire project, including the pump station, **no later than September of 2000.**

STATUS (STAGE III) Chase to Grant Street:

1. Project completed on May 6th, 1994.
Kiewit Construction – Contract price \$6,564,520.
2. We received a letter from the COE on March 17th, 1999, including design recommendations, and requesting our comments and review for the STAGE III DRAINAGE REMEDIATION PLAN.
 - A. A meeting was held on February 8th, 2000, with Lake Erie Land company, J.F. New & LCRBDC to review impact of drainage to 200 acre parcel by pumping landside drainage into their area. The current COE design had minimal impact & they stated they wouldn't object.
 - B. A letter was sent to the COE with comments regarding their design on April 17, 2000.
 - It appears the design capacity for the three (3) proposed pump stations is inadequate.

STATUS (Stage IV Phase 1 - North) Cline to Burr (North of the Norfolk Southern Railroad):

1. IV-1 (North) The drainage system from Colfax to Burr Street North of the Norfolk Southern RR.
 - A. This project was advertised on November 3rd, 1999, scheduled was awarded to Dillon Contractors on November 30th, 1999, and received the notice to proceed on January 14th, 2000.
 - The contractor has 360 days to complete the project from the date of the notice to proceed (January 14th, 2000). This would be January 8th, 2001.

- B. The low bidder was Dillon Contractors, Inc. with a total base bid of \$2,708,720, which was approximately 80% of the government estimate.
- C. Survey work completed for work limits on March 14th, 2000, clearing and grubbing **have been completed.**
- D. **Excavation from Burr to Gerry Street is completed and the contractor has begun laying the 6'x8' concrete box culvert.**

STATUS (Stage IV Phase 1 – South) (South of the N.S. RR.)

1. The pre-bid meeting was held on February 23rd, 2000. Bid due date is March 7th, 2000, price range \$5 - \$10 million – small business set aside
 - A. Bid opening was held on March 29th, 2000.
 - Dyer Construction was low bidder at approximately \$3.8 million. The COE estimate for this project was \$4.2 million.
2. NIPSCO and Ameritech both submitted costs for utility relocation for WIND Radio for review and concurrence.
 - A. The estimate for NIPSCO was \$20,732.00 and the COE estimate for NIPSCO was \$19,100.00.
 - **We submitted agreements to NIPSCO to be signed on May 16th, 2000.** 3
 - B. **The estimate for Ameritech was \$18,228.44 and the COE estimate for this work was \$18,650.00.**
 - **We submitted agreements to Ameritech to be signed on May 19th, 2000.** 4
 - C. We received a letter from the COE on April 4th indicating the Ameritech estimate was \$18,228.44 and their estimate was \$18,650.00.
3. A pre-construction meeting was held at the LCRBDC office in Portage on May 11th, 2000, at 10:00. 5
 - **All railroads, utilities, and property owners discussed scheduling, points of contact, and potential problems.**
 - **Clay will come from Doughman site, project will work eastward from WIND.**
 - **450 days to complete (hopeful September 2001 completion of landscaping.)**
4. A letter was sent to the EJ & E on May 22nd, 2000, requesting cost information to do additional work on their R/W West of the WIND radio station. 6
5. A letter was sent to the NS RR on May 22nd, 2000, requesting cost information to do rip-rap work under their trestle West of Burr Street. 7
6. A letter was sent to Amoco on May 26th, 2000, enclosing engineering information for their station West of EJ & E & south of Blackoak Rd. 8

STATUS (Stage IV Phase 2A) Burr to Clark – Lake Etta:

1. Dyer Construction-95% complete.
 - A. Currently, \$3,174,000 has been spent on this project.
 - Overrun (over original bid) \$901,779
 - Balance (to be paid to contractor) \$201,090
2. The North Burr Street stormwater pumping station has been completed.
 - A. The operational test was held on March 2, 1999. The follow-up inspection was held on March 30, 1999.

- B. A meeting was held on February 8th, 2000, with the COE and GSD to review design and installation of auxiliary power hook-up with a portable generator. This will be a project cost.
- We received documents from the COE for final review & comments on April 24th for emergency power during electrical outages and will coordinate with GSD.
 - A letter was sent to GSD on May 1st, 2000, enclosing plans and specs for review and comments for an emergency power hook-up.
3. A final inspection will be scheduled with the LCRBDC and the COE for this entire project, including the pump station, **no later than September of 2000.**

9

STATUS (Stage IV Phase 2B) Clark to Chase

1. 100% of levee construction has been completed, and the projected overall completion is for the spring of 2000. A final inspection will be held at that time with the LCRBDC prior to turnover.
 - The stoning for that area East to Chase St. for our recreation trail will be completed in the early summer 2000.
 - Bollards and signage to be installed.
2. Project money status:
 - \$1,779,158 has been spent.
 - Overrun (over original bid) \$288,957
 - Balance (to be paid to contractor) \$40,157

STATUS (Betterment Levee – Phase 1) E.J. & E. Railroad to, and including Colfax North of the NIPSCO R/W (Drainage from Arbogast to Colfax, South of NIPSCO R/W):

1. The bid opening was held on May 9th, 2000
 - The apparent low bidder is Dyer Construction.
 - Government estimate is \$2,108,500 and Dyer bid \$2,078,523.
 - Contract scheduled to be awarded the end of May 2000, a pre-construction meeting is scheduled for mid-June, and a construction start in mid-July, 2000.
2. Marathon submitted their estimate to \$255,000 on April 4th. LCRBDC will enter into an agreement on a time and material basis which includes Arbogast, Colfax and Calhoun. Submitted to Attorney Casale on April 26th.
 - The revised agreement was submitted to Marathon on May 9th, 2000. (Monetary amount will be subject to time and material submittals.)
3. NIPSCO submitted a cost estimate for gas facilities adjustments from the EJ&E through Colfax as part of the Phase 1 construction in the amount of \$120,107.
 - A. NIPSCO has completed construction May 31st, 2000.
4. A letter was sent to the COE on May 26th, 2000 requesting a downramp at Arbogast and a culvert and drive in the ditch to get access Westward.
5. A pre-construction meeting will be held on June 6th, 2000, at the LCRBDC office.

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STATUS (Betterment Levee – Phase 2) Colfax to Burr Street, then North NSRR, then East (North of RR R/W) ½ between Burr and Clark, back over the RR, then South approx. 1,400 feet:

1. Current schedule is to advertise by November, 2000; award contract by **January, 2001**, and a construction start of **March 2001** – 360 days to complete.
2. Engineering is ongoing. (Anticipated completion by Corps is for September, 2000.

STATUS Cline to EJ&E RR – Local Project:

- A. **We are including this work with Burr Street Betterment Phase 1 – Anticipated construction start is August 2000.**

STATUS (Stage V Phase 1) Wicker Park Manor:

1. Project completed on September 14, 1995.
Dyer Construction – Contract price \$998,630
2. As per a conversation with Phillips Pipeline on 9/30/96, consideration is being given to do a directional bore or both 8” lines, rather than do 2 “up and overs” for both levees (This has been ongoing with the COE since November of 1996)
 - A. Flora wrote a letter to the COE on September 29th, 1999, requesting their consideration to credit this cost and to have it by our October 7th, 1999 meeting.
 - A follow-up letter was written by Flora on December 30th, 1999, indicating that we have not received a response, or that additional costs by Phillips would be creditable for them to gather field information to get a current estimate.
 - This is a completed levee segment with a high pressure petroleum line under the levee (which is not acceptable under COE design standards). Who assumes liability in the event of a levee failure to Wicker Park Manor. No response from the Corps to date.
 - **We finally received a written response from the COE on May 19th, 2000, stating that we should have Phillips proceed with design analysis and after the COE evaluates this submittal they will render a decision for credit approval.**

STATUS (Stage V Phase 2):

1. At the July 23rd, 1998 Real Estate meeting, the current schedule shows a January 1st, 2001 contract award date. (This will be reviewed by the Commission.)
2. **If we can complete all acquisition of properties from Northcote to Indianapolis Blvd. prior to all of the acquisition to Kennedy Ave., we may release it as a separate contract.**
3. See item “2-B” in Stage V-Phase I regarding the “up & over” of the Phillips Pipe Line.
4. As per a request from the Town of Highland, we submitted a complete set of plans for all construction South of the river from Hart Ditch to Kennedy Ave. to use for their future community planning.
 - A meeting **was held** with the Town of Highland on **May 17th, 2000**, to review all of the flood control impacts to Highland from **Indianapolis Blvd. to Cline Ave.** **Real estate impacts will be modified in certain areas as per the Town of Highland requests.**

STATUS (Stage V Phase 3) Woodmar Country Club:

1. Refer to Land Acquisition report for status of appraisal process and revised schedule.
2. Engineering concerns were brought up by several commissioners at our January 6th, 2000 monthly board meeting and our February 3rd, 2000 board meeting to lessen the impact to the Woodmar Country Club.
3. Appraisal work ongoing (refer to Land Acquisition report).

STATUS Stage VI – Phase 1 (Cline to Kennedy – North of the river, and Kennedy to Liable, South of the river.):

1. Had meeting on 1/18/96 with Super 8, Holiday Inn, and Motel 6 with the COE attending regarding levee impact to the properties and how we will proceed.
2. The survey work to field determine project coordinates has been completed and was sent to the COE on August 23rd, 1999.

STATUS Stage VI – Phase 2 (Liable to Cline – South of the river.):

1. Rani Engineering was awarded the A/E contract by the COE in January 2000. (They are out of St. Paul, Minnesota.)
2. We received a request from the COE on April 3rd, 2000, to obtain soil borings South of NIPSCO R/W, West of Cline.
 - **Modified locations for soil borings were received, an agreement is in place with K & S Testing at a cost not to exceed \$7,600, and the work will start on May 30th, 2000.**
3. **Soil boring locations were modified after a meeting with the Town of Highland officials on May 17th, 2000, to minimize impact to wetlands area (see Land Acquisition Report).**

STATUS (Stage VII) Northcote to Columbia:

1. The final contract with Earth Tech to do the A/E work for this stage/phase of construction was signed and submitted by the COE on December 21st, 1999.
2. A pre-design coordination meeting was held with the communities, the COE, LCRBDC, and Earth-Tech on February 29th, 2000, to assure local participation.
3. A value engineering submittal was handed to the LCRBDC after this meeting for review and comments. It proposed to drive sheet piling into the existing levees to eliminate the need for concrete I-walls.
 - **We received a memo from the COE on May 15th, 2000, indicating status of review and additional requests for coordination.**
4. The COE submitted a letter to the LCRBDC on March 24th, 2000, questioning coordinates provided by DLZ, and including a request for (23) additional points for a new total of (50). (Refer to General section, item #2 of this report).
 - **These were provided to the COE on May 24th, 2000.**

15-16

STATUS (Stage VIII) Columbia to the Illinois State Line:

1. We received a letter from the COE on March 15th, 1999 requesting our review and comments for their A/E scope of work.
 - A. The A/E award was given to S.E.H. (Short, Elliot & Henderson Inc.)

2. The COE notified us on March 22nd, 2000, that SEH is back in business and that the congressman's office does not want any delays. **Engineering is currently proceeding.**
3. **We received a letter from the COE on May 16th, 2000, requesting additional information for cost breakdown for work Munster did for water meter vaults 2 years ago.**
 - **We submitted a letter to the COE on May 23rd, 2000, enclosing our original letter of request from May 25th, 1999, requesting credit for payment in the amount of \$20,485.**

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East Reach Remediation Area – North of I-80/94, MLK to I-65:

1. Dyer Construction is the contractor. Construction was started on September 13th, 1999, and is anticipated to be completed by November of 2000.
2. Construction resumed after winter down time on March 20th, 2000. Approximately 80% of clay is placed and 20% of topsoil is placed and graded.
3. Removal of pre-load area and gatewell construction **began on May 27th, 2000.**
4. Received COE design concept for review from LCRBDC and GSD on April 15th, 2000 for proposed pump station.

West Reach Pump Stations – Phase 1A:

1. The four (4) pump stations that are included in this initial West Reach pump station project are Baring, Walnut, S. Kennedy, and Hohman/Munster.
2. Pump station Government estimate was \$2,915,265 – Low bid was \$4,638,400 (63% overrun).
 - COE is currently negotiating and as of April 6th, 2000, the attorneys are still reviewing.
 - This project will be delayed until later this year because of cost difference. **The COE is still negotiating price.**

West Reach Pump Stations – Phase 1B:

1. The current COE schedule, as per our January 26th, 2000 coordination meeting, is to complete design and review by April 24th, 2000, advertise by May 12th, 2000, award the contract by June 15th, 2000 and start construction by early August – 700 days to complete.
2. The 81st St. pump station, (Highland), and SE Hessville pump station (Hammond) are being done by the Chicago Corps. The 5th Ave. pump station (Highland) is being done by the Pittsburgh Corps.
 - **Comments reviewing the 50% plans and specs for the 5th Ave. pump station were submitted to the COE on May 19th, 2000:**
3. We received the 100% BCOE plans & specs from the COE on April 7th, 2000, with a request to complete review by April 21st, 2000. (Submitted comments on April 28th, 2000.)

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General:

1. Alternate Concrete Formliners

- A. These finishes appear to be approx. 5% less expensive to use than the current “fin-type) of finish. The COE will investigate cost differential, then we can discuss and have a meeting.
 - B. We submitted a letter to R & J Construction on December 9th, 1999, enclosing plans for the proposed 1500’ length of 9’ high I-wall that will be installed as part of the Stage V-Phase 2 construction between Wicker Park and Woodmar Country Club.
 - C. **The COE has agreed to using the formliner for their base bid on all future projects and will bid the “fin-type” finish as an alternate.**
- 2. A technical review meeting was held with the COE on May 10th, 2000, to discuss ongoing issues and concerns.** 20-21
- 3. We received a letter from the DNR indicating that Lake Station will be installing approximately 10,000 linear feet of 10” forced main westward from Route 51 along Burns Ditch.** 22

GREELEY AND HANSEN
Gary Office
567 South Lake Street
Gary, Indiana 46403
Phone: (219) 938-8354 Fax: (219) 938-8376

MEMORANDUM

DATE: May 22, 2000

TO: Mr. Carmen Wilson, Director GSD

FROM: Don Smales

SUBJECT: Field Inspection of the LCRBDC/USACOE Grant Street Storm Water Pumping Stations.

Representatives of the Gary Sanitary District (WREP/Greeley and Hansen) were present for the review of the Grant Street Storm Water pumping station final punch list. This punch concerns items relative to the construction contract between the Army Corps of Engineers and Webb Construction. An "operational pump test" of the subject facilities had previously been conducted in November of 1998.

General Notes:

- O & M Manuals are being printed. Will be available in June.
- "As Built" drawings will be completed in June, and distributed by the LCRBDC.
- All ACOE and Contractor punch list items from the November 1998, have been completed.
- Sluice gate lubrication needs to be address by the Contractor and the Manufacturer.
- LCRBDC has the keys and the spare parts.
- Security fencing at all four (4) stations will be addressed by LCRBDC.

GSD Representatives identified the following concerns and issues which require attention at the Grant Street Storm Water Pumping Station:

- Provide improved security. The station is not fenced, the valves, and grating are not secured. The station is adjacent to a nature trail, which poses potential safety and liability issues.
- Provide a local alarm. There is no local alarm indicating pump failure or high water.
- The "Bar Screen" upstream of the pumps poses potential safety, operational and maintenance problems.
- Accessing and servicing the station in high water conditions would appear to be a challenge.
- The location and elevation of the source power for this stations potentially could be compromised by high water levels.

- Provide listing of spare parts and operations and maintenance manuals.
- Provide necessary training for Operations and Maintenance staff.

Note: There are several outstanding issues the Gary Sanitary District has brought to the attention of the Army Corps of Engineers, these issues have been listed in the attached letter titled "Little Calumet River, Indiana Local Flood Protection and Recreation Project", dated November 8, 1999. Items Number 1. "LCRBDC Storm Water Pumping Station Telemetry System", Number 2. A. "Grant Street (42nd and Johnson Pump station Outfall," Number 3 "Resolution of Concern's Relating to Grant Street and North Burr Street Storm Water Pump Stations," Number 6. "Comments Relating to flood Protection Project Operational and Maintenance Manual", Number 8 " Comments Pertaining to Stage III Levee Drainage Remediation", and Number 9. "Other Discussion Items" these items relate to this pumping station.

Please let us know if we can be of further assistance - Don.

Cc: Mr. James B. Meyer, GSD, Attorney
Mr. Jay H. Niec, Greeley and Hansen
Mr. Jim Pokarjac, LCRBDC
Mr. Willy Wallace, WREP
file



Little Calumet River Basin Development Commission

6100 Southport Road
Portage, Indiana 46368

(219) 763-0696 Fax (219) 762-1653
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Governor's Appointment

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*Porter County Commissioners'
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MARION WILLIAMS
*Lake County Commissioners'
Appointment*

DAN GARDNER
Executive Director

LOUIS CASALE
Attorney

May 16 2000 ;

Mr. Brian Woodberry
Utility Affairs Department
NIPSCO
801 East 86th Avenue
Merrillville, Indiana 46410

Dear Brian:

Enclosed please find four (4) copies of an agreement between NIPSCO and the Development Commission for relocating the existing underground electric serving the WIND Radio Station westward from Colfax Avenue south of the Norfolk Southern Railway in Gary, IN. The agreement is based upon your cost estimate dated March 7, 2000.

Also enclosed are four (4) copies of a flowage easement located west of I-65 and north of I-80/94 as part of our East Reach Remediation area contract. Please arrange to execute these agreements as necessary.

Kindly cause both easements to be fully signed and notarized and return them to this office. We will counter sign and return a fully executed agreement back to you for your files.

If you have any questions, please call me at the above number. We appreciate your timely cooperation in this matter.

Sincerely,

James E. Pokrajac, Agent
Land Management/Engineering

/sjm
encl.
cc: Lou Casale, LCRBDC attorney



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Lake County Commissioners' Appointment

DAN GARDNER
Executive Director

LOUIS CASALE
Attorney

May 19, 2000

Ms. Ruth Van Noort
AMERITECH OF Indiana
302 South East Street
Crown Point, Indiana 46307

Dear Ms. Van Noort:

Enclosed please find four (4) copies of an agreement between AMERITECH and the Little Calumet River Basin Development Commission for your portion of the relocation of utilities that will serve the WIND Radio Station westward from Colfax Avenue in Gary. The agreement is based upon your estimated cost dated February 24, 2000 of \$18,228.44.

If AMERITECH is agreeable to this document, please arrange to have them signed by the appropriate parties and return them to our office for counter signature. We will then mail a fully executed copy back to you for your files. If you have any questions regarding this agreement, please call me at the above number.

Also enclosed is a sample copy of a certified resolution that will be acted upon at our next Board meeting on June 1st. We will mail you a copy of the resolution after that date. I did not want to hold up mailing this agreement to you to wait for the signed resolution.

It is our understanding with NIPSCO that they would like to schedule this work in early June. Thank you for your timely consideration to this matter.

Sincerely,

James E. Pokrajac, Agent
Land Management/Engineering

encl.
cc: Lou Casale, LCRBDC attorney



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Portage, Indiana 46368

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Executive Director

LOUIS CASALE
Attorney

TO: Dave Orrison, Norfolk Southern Railway
Mark Paull, Ken Hay, EJ&E Railway
Paul Easter, WIND
Frank Janosi, Brian Woodberry, NIPSCO
Ruth Van Noort, Ameritech
Mike McGuire, INDOT, LaPorte District
Roland Elvambuena, City of Gary

FROM: James E. Pokrajac, Agent
Land Management/Engineering

DATE: April 27, 2000

SUBJECT: Pre-Construction Meeting for Stage IV Phase 1 South

We have a pre-construction meeting for Stage IV Phase 1 (South), extending from an area east of Cline Avenue to Burr Street south of the Norfolk Southern Railway Corporation, scheduled with the Army Corps of Engineers, Dyer Construction (contractor), and the LCRBDC on **Thursday, May 11th at 10:00 a.m.** at the Northwestern Indiana Regional Planning Commission (NIRPC) office located in Portage, IN (see enclosed map for directions). The Little Calumet River Basin Development Commission offices are located at this location.

It is the intent of this meeting to discuss the project coordination with all involved contractors, railroads, pipelines, property owners, and utilities. This meeting will afford the opportunity to discuss any questions regarding the plans and specifications, scheduling, points of contact, and project review.

Will you please make arrangements to attend this meeting; or if you are not available at this time, please have a representative of your company attend. If you have any questions regarding this meeting, please contact me at the above number in Portage.

/sjm
encl.

cc: Imad Samara, COE
Jan Plachta, COE
Tom Deja, COE



Little Calumet River Basin Development Commission

6100 Southport Road
Portage, Indiana 46368

(219) 763-0696 Fax (219) 762-1653
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MARION WILLIAMS
Lake County Commissioners' Appointment

DAN GARDNER
Executive Director

LOUIS CASALE
Attorney

May 22, 2000

Mr. Mark Paull
EJ&E RR
1141 Maple Road
Joliet, Illinois 60432

Dear Mark:

This letter is to serve as a reminder to submit a cost estimate to us, as per our May 11th pre-construction meeting with the Army Corps of Engineers and their contractor, to do additional work on your right-of-way west of the WIND Radio tower for the Norfolk Southern portion of work on that right-of-way.

Currently, we have an agreement with you to do only that portion of work on your right-of-way regarding the EJ&E portion of work. When you submit the new estimate, we will incorporate that as an addendum to the existing agreement.

If you have any questions regarding this request, please feel free to call me at the above number.

Sincerely,

James E. Pokrajac, Agent
Land Management/Engineering

/sjm

cc: David Orrison, Norfolk Southern RR
Imad Samara, COE
Tom Deja, COE
Jan Plachta, COE
Lou Casale, LCRBDC attorney



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MARION WILLIAMS
Lake County Commissioners' Appointment

DAN GARDNER
Executive Director

LOUIS CASALE
Attorney

May 22, 2000

Mr. David Orrison
Norfolk Southern Corporation
99 Spring Street, S.W.
Atlanta, Georgia 30303

Dear Dave:

This letter is to serve as a reminder as per our May 11th pre-construction meeting with the Army Corps of Engineers and the contractor, to provide me a cost estimate to do rip-rap work underneath the railroad trestle located west of Burr Street in Gary, IN.

It is my understanding that this additional work will be required outside of our work limits and that Norfolk Southern personnel are able to do this work. When you supply this cost estimate, we will send you an agreement and will use it as an attachment.

If you have any questions regarding this, please feel free to call me at the above number.

Sincerely,

James E. Pokrajac, Agent
Land Management/Engineering

/sjm

cc: Imad Samara, COE
Tom Deja, COE



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Lake County Commissioners' Appointment

DAN GARDNER
Executive Director

LOUIS CASALE
Attorney

May 26, 2000

Mr. Steven Reeder
BP AMOCO
15600 Bruns Road
Manhattan, Illinois 60442

Dear Mr. Reeder:

Enclosed for your information are plans and sections for the upcoming construction project for flood control of the Little Calumet River in the area adjacent to your station located west of the EJ&E RR and south of Black Oak Road in Gary, IN (referred to as Black Oak Junction). It is our intent to construct a levee along the existing Black Oak Road which currently provides access to your above mentioned station. The Army Corps of Engineers has indicated that at no time during construction will access to your station be interrupted. The general contractor for this work is DILLION CONTRACTORS and they are tentatively projected to start work in this area in mid June, 2000.

Please review this information and call me to arrange a field meeting with the Army Corps of Engineers to answer any questions, discuss scheduling, and establish points of contact. You may reach me at 219/763-0696.

Sincerely,

James E. Pokrajac, Agent
Land Management/Engineering

/sjm
encl.

cc: Imad Samara, COE
Jan Plachta, COE
Tom Deja, COE



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DAN GARDNER
Executive Director

LOUIS CASALE
Attorney

May 1, 2000

Mr. Carmen Wilson
Director
Gary Sanitary District
3600 West 3rd Avenue
Gary, Indiana 46406

Dear Mr. Wilson:

Enclosed are copies of correspondence, along with plans and specifications, from the Army Corps of Engineers regarding their proposal for design and hook-up for emergency power at the North Burr Street Stormwater Pumping Station.

We had a field coordination meeting with the Army Corps and Willie Wallace representing WREP on February 11, 2000. We reviewed existing field conditions, electrical installation, and discussed the proposal at that time. It is the request of the Corps to review these plans and specifications at your earliest convenience (no later than May 5). Would you please forward this information to Mr. Wallace in order that he may give his input to this proposal? It is our intent to work with, and get input from, the WREP because of their potential long-term O&M responsibility for this station. We feel this emergency back-up is critical to provide power for assurance that during a major flood event, the neighboring communities will not suffer unnecessary damage due to floods.

If you have any questions regarding this request, please contact me at the above number.

Sincerely,

James E. Pokrajac, Agent
Land Management/Engineering

/sjm
encl.
cc:

Charles Jones, GSD, w/encl.
Don Smales, Greely & Hansen, w/encl.
Imad Samara, COE
Jan Plachta, COE
Tom Deja, COE
Jim Flora, R.W. Armstrong Co., w/encl.

Crosier, Barbara A LRL02; Converse, Del M LRL02; Nation, Darrell LRL02; Stockbower, Robert E LRL02; Hornback, Todd J LRL02; Mathison, Edward C LRL02; MacMorran, James D LRC; Hitner, Glenda J LRL02

Subject: Bid Opening Results for Local Flood Protection, Little Calumet River, Indiana Burr Street Betterment Levee, Phase 1

BID OPENING RESULTS

May 9, 2000, 3:00 P.M.

LOCAL FLOOD PROTECTION,

LITTLE CALUMET RIVER, BURR STREET BETTERMENT LEVEE, PAHSE 1

Solicitation Number: DACW27-00-B-0011

Amendments: 5

Bid Opening Officer: Kim McKnight

Bids Opened by: Barbara Crosier

Recorded by: Cynthia Farmer

APPARENT LOW BIDDER: Dyer Construction Company, Inc.

\$1,603,209.00 Base Bid

1716 Sheffield

Avenue

\$ 66,950.00 Option

A

Dyer, IN 46311

\$ 408,363.70 Option B

Total

\$2,078,522.70

2nd Low Bidder:

Co.

\$2,449,993.00

Kovilic Construction

Base Bid

3721 Carnation

Street

\$ 79,175.00

Option A

Franklin Park, IL

60131

\$ 654,735.00 Option B

Total

\$4,367,806.00

There were no other bids received.

GOVERNMENT ESTIMATE WITHOUT PROFIT:

\$1,574,750.00 Base Bid

\$ 82,300.00 Option A

\$ 451,450.00 Option B

PROJECT GRAND TOTAL

\$2,108,500.00

*

GOVT. ESTIMATE -	2,108,500.00
DYER BID -	2,078,522.70
UNDER BID -	* 29,977.30

LUCAS, HOLCOMB & MEDREA

ATTORNEYS AT LAW

JAMES A. HOLCOMB
JOHN O. STILES
DANIEL A. MEDREA*
ROBERT F. PETERS
STEPHEN R. PLACE
NICK KATICH
LOUIS M. CASALE
MARY LINDA CASEY
MARK S. LUCAS
JOSEPH M. SKOZEN
DAVID E. WOODWARD

DAVID A. BULS
DAVID M. BLASKOVICH**
STEPHANIE SHAPPELL CASEY

*DENOTES ALSO MEMBER OF THE BARS OF ILLINOIS AND FLORIDA
**MEMBER OF ILLINOIS BAR

EASTON COURT
300 EAST 90TH DRIVE
MERRILLVILLE, INDIANA 46410

TELEPHONE (219) 788-3861
24-HR FAX (219) 788-7408

OF COUNSEL:
ROBERT J. ADDISON

ROBERT A. LUCAS
1822-1898
JOSEPH L. SKOZEN
1818-1907

May 9, 2000

David L. Woodsmall, P.E.
Advanced Environmental Engineer
Marathon Ashland Petroleum LLC
277 Streamwood Drive
Valparaiso, IN 46383

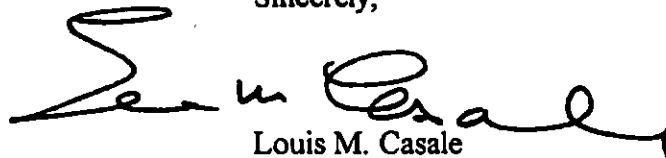
RE: Marathon Ashland Pipeline LLC 6" Products Pipeline
Little Calumet River, Burr St. Betterment Levee Crossings

Dear Mr. Woodsmall:

Enclosed please find a revised agreement between the Little Calumet River Basin Development Commission and Marathon. If this agreement meets with your approval, kindly cause all copies to be signed and notarized where indicated, returning signed and notarized copies to me at your earliest convenience. I will forward them to the Little Calumet River Basin Development Commission for countersignature and distribution of final, signed copies.

Please contact me if there are any questions regarding this matter.

Sincerely,



Louis M. Casale
Attorney at Law

LMC/amo

Enclosures

cc: Jim Flora
Jim Pokrajac



Little Calumet River Basin Development Commission

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Portage, Indiana 46368

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DAN GARDNER
Executive Director

LOUIS CASALE
Attorney

May 26, 2000

Mr. Imad Samara
U. S. Army Corps of Engineers
111 N. Canal Street
Chicago, Illinois 60606-7206

Dear Imad:

This letter is to serve as a request to modify the Burr Street Betterment levee Phase 1 project. It is my understanding from the current layout that a ramp will be installed over the levee from Arbogast Avenue and not extend down on the north side of the levee to gain access to the staging area. It appears that the existing north/south drainage ditch will prohibit access westward to this area and, accordingly, we request the installation of an appropriately sized culvert and stone to serve as a driveway to get to the staging area as well as a ramp down the north side of the levee. In addition, access will be required to allow maintenance of the 10 acre mitigation area contributed by the Little Calumet River Basin Development Commission to the town of Griffith for construction of their levee west of the EJ&E RR.

If you have any questions regarding this request, please contact me at the above number.

Sincerely,

James E. Pokrajac, Agent
Land Management/Engineering

/sjm

cc: Jan Plachta
Tom Deja



Little Calumet River Basin Development Commission

6100 Southport Road
Portage, Indiana 46368

(219) 763-0696 Fax (219) 762-1653
E-mail: littlecal@nirpc.org

EMERSON DELANEY, Chairman
Governor's Appointment

WILLIAM TANKE, Vice Chairman
Porter County Commissioners' Appointment

ARLENE COLVIN, Treasurer
Mayor of Gary's Appointment

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JOHN MROCZKOWSKI
Governor's Appointment

MARION WILLIAMS
Lake County Commissioners' Appointment

DAN GARDNER
Executive Director

LOUIS CASALE
Attorney

TO: Mark Paull, Ken Hay, EJ&E Railway
Neal Arndt, Brian Woodberry, NIPSCO
Dave Woodsmall, Marathon
Derrick Lodge, Mansards Apartments
Mike Vujica, G. V. Partners
Richard Kortenhoven, property owner
Bill Greco, Town of Griffith
Roland Elvambuena, City of Gary

FROM: James E. Pokrajac, Agent
Land Management/Engineering

DATE: May 26, 2000

SUBJECT: Pre-Construction Meeting for the Burr Street Betterment Levee
Phase 1

We have a pre-construction meeting for the Burr Street Betterment Levee Phase 1 project which extends from an area west of the EJ&E RR eastward to an area just east of Colfax Avenue along both sides of the NIPSCO right-of-way, scheduled with the Army Corps of Engineers, Dyer Construction (contractor), and the LCRBDC on **Tuesday, June 6th at 10:00 a.m.** at the Northwestern Indiana Regional Planning Commission (NIRPC) office located in Portage, IN (see enclosed map for directions). The Little Calumet River Basin Development Commission offices are located at this location.

It is the intent of this meeting to discuss the project coordination with all involved contractors, railroads, pipelines, property owners, and utilities. This meeting will afford the opportunity to discuss any questions regarding the plans and specifications, scheduling, points of contact, and project review.

Will you please make arrangements to attend this meeting; or if you are not available at this time, please have a representative of your company attend. If you have any questions regarding this meeting, please contact me at the above number in Portage.

/sjm
encl.

cc: Imad Samara, COE
Jan Plachta, COE
Tom Deja, COE



REPLY TO
ATTENTION OF:

DEPARTMENT OF THE ARMY
CHICAGO DISTRICT, CORPS OF ENGINEERS
111 NORTH CANAL STREET
CHICAGO, ILLINOIS 60606-7206

May 19, 2000

Programs and Project Management Division
Project Management Branch

Mr. James E. Pokrajac
Agent, Land Acquisition
Little Calumet River Basin
Development Commission
6100 Southport Rd.
Portage, Indiana 46368

Dear Mr. Pokrajac;

Philips Pipeline Relocation
Stages V-1 and V-2

As discussed during the latest project review meeting on May 10, 2000, we would like to ask you to go ahead and request the needed Philips design analysis and action plan for the directional drilling. Directional drilling is the preferable and substantially safer method of relocation. Upon final submittal of the relocation plan and approval of the directional method of drilling we will render a decision on the credit approval.

If you have any questions please contact Mr. Jan S. Plachta of this office at (312) 353-6400, extension 1801.

Sincerely,

Imad Samara
Project Manager

CF: Jim Flota



U.S. Army Corps of Engineers
Chicago District
 111 North Canal Street, Suite 600
 Chicago, IL 60606-7206

FAX

Date 15 May 00

Number of pages including cover sheet
7

To:
I.C.R.B.D.C.
6100 Southport Road
Portage, IN 46368
ATTN: Jim Pokrajac

Phone 219-763-0696
 Fax Phone 219-762-1653
 CC: _____

From:
Timothy J. Kroll, PE
Civil Engineer
Civil Design Section

Phone (312) 353-6400 x3034
 Fax Phone (312) 353-2156

REMARKS:

Urgent For your review Reply ASAP Please comment

Jim,

Here are Earth Tech's responses to comments made by R.W. Armstrong, regarding the VE proposal to use sheetpile floodwall driven through the existing river embankment for the Stage VII project. Please review, and respond to Earth Tech (cc: LRC) if necessary.

LRC met with Earth Tech project staff on Wed., May 10 to review their progress and discuss this alternative further. At that time, it was decided that Earth Tech should exercise one of the options of their contract, and obtain cross-sectional data for the river at 500' increments. This data will be used by LRC's Hydrology and Hydraulics Section to verify that the implementation of this alternative proposal will not have an adverse impact on adjoining flood protection structures. Jim Mazanec of LRC-ED-HH was fairly confident that the results of his section's analysis would demonstrate that Earth Tech's proposal will not have any significant negative impacts on the overall Little Cal River Flood Protection project; this fact needs to be verified and documented internally however.

It was also decided that the exposed sections of sheetpile (where the wall extends up past the existing embankment) would be encased in concrete. The use of a form liner for these sections

15

should be handled in the manner that we have recently discussed, i.e. that that project Bid Schedule would include a line item for the floodwall concrete which includes the form liners (and coloring) selected by the LCRBDC, with an optional line item to provide construction cost credit if the COE project standard fin-type form liners are used instead.

We have tentatively indicated to Earth Tech that the use of this alternative has been approved; most of LRC's internal technical concerns have been satisfied. Final approval will be contingent upon the hydraulic analysis noted above, and upon the LCRBDC's agreement to support this proposal. If possible, please try to expedite this decision process, as Earth Tech's efforts will be delayed if either LRC or the LCRBDC are not prompt in their attention to this issue.

On a related note, Earth Tech stated during the progress meeting that they had not yet received the Stage VII property line survey data from DLZ. Please ensure that this information is delivered as soon as possible. Earth Tech has submitted a request for a time extension to their contract, citing the delay in the receipt for this information. LRC concurs with this request; the original SOW indicated this information would have been provided much sooner, and its lack of availability hinders the development on the project alignment significantly, given the tight areas that we are working with. The specific amount of additional time required by Earth Tech is directly related to their receipt of this information.

Thanks for your help with these matters, Jim.

Timothy J. Kroll

Cc: Jim Flora, R.W. Armstrong

Imad Samara, LRC-PP-PM

Joseph D. Schmidt, LRC-ED (COR)

Melcy Curth Pond, Earth Tech

JIM, A COPY OF THE "SUPPLEMENTAL" INFO PROVIDED BY EARTH TECH
(PER LRC REQUEST) WILL BE DROPPED OFF TO YOU TODAY BY IMAD.



DEPARTMENT OF THE ARMY
CHICAGO DISTRICT, CORPS OF ENGINEERS
111 NORTH CANAL STREET
CHICAGO, ILLINOIS 60606-7206

REPLY TO
ATTENTION OF:

May 16, 2000

Programs and Project Management Division
Project Management Branch

Mr. James E. Pokrajac
Agent, Land Acquisition
Little Calumet River Basin
Development Commission
6100 Southport Rd.
Portage, Indiana 46368

Dear Mr. Pokrajac;

As discussed during the May 10, 2000, Little Calumet River Flood Control Project status review meeting the Chicago District will provide reimbursement for the Town of Munster replacements of it's water meter vaults. To complete this request a cost breakdown of the work will be needed.

If you have any questions please contact Mr. Jan S. Plachta of this office at (312) 353-6400, extension 1801.

Sincerely,

Imad Samara
Project Manager



Little Calumet River Basin Development Commission

6100 Southport Road
Portage, Indiana 46368

(219) 763-0696 Fax (219) 762-1653
E-mail: littlecal@nirpc.org

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Governor's Appointment

MARION WILLIAMS
Lake County Commissioners' Appointment

DAN GARDNER
Executive Director

LOUIS CASALE
Attorney

May 23, 2000

Mr. Imad Samara
U.S. Army Corps of Engineers
111 N. Canal Street
Chicago, Illinois 60606-7206

Dear Imad:

In reference to your May 16th letter regarding the reimbursement for the town of Munster water meter vaults, we are enclosing the necessary cost breakdown information. We are also enclosing our previous letter of request dated May 25, 1999 with a copy of the letter of request from the town of Munster dated April 22, 1999. Cost breakdown information from Gaskill & Walton shows that amount which we have requested to be credited for. This total amount would be \$20,485 and was completed at this time by the town of Munster to accommodate our future construction as part of the Stage VIII flood control project.

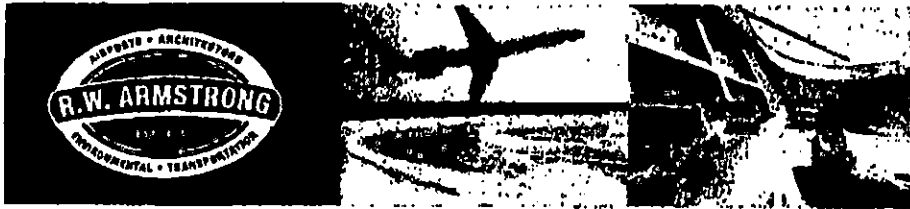
If you have any questions regarding this request, please contact me.

Sincerely,

James E. Pokrajac, Agent
Land Management/Engineering

/sjm
encl.

cc: Tom DeGuilio, Town Manager
Jim Mandon, Dir., Public Works



May 19, 2000

Mr. Inad Samara
 Programs & Project management Division
 Project Management Branch Corps of Engineers
 111 North Canal Street
 Chicago, IL 60606-7206

Re: Little Calumet River
 Pump Station Rehabilitation
 5th Avenue Pump Station
 50% Plans and Specifications

Dear Mr. Samara:

With this letter we are transmitting our comments for the 50% Plans and Specifications for the referenced project.

Very truly yours,

R. W. ARMSTRONG & ASSOCIATES, INC.

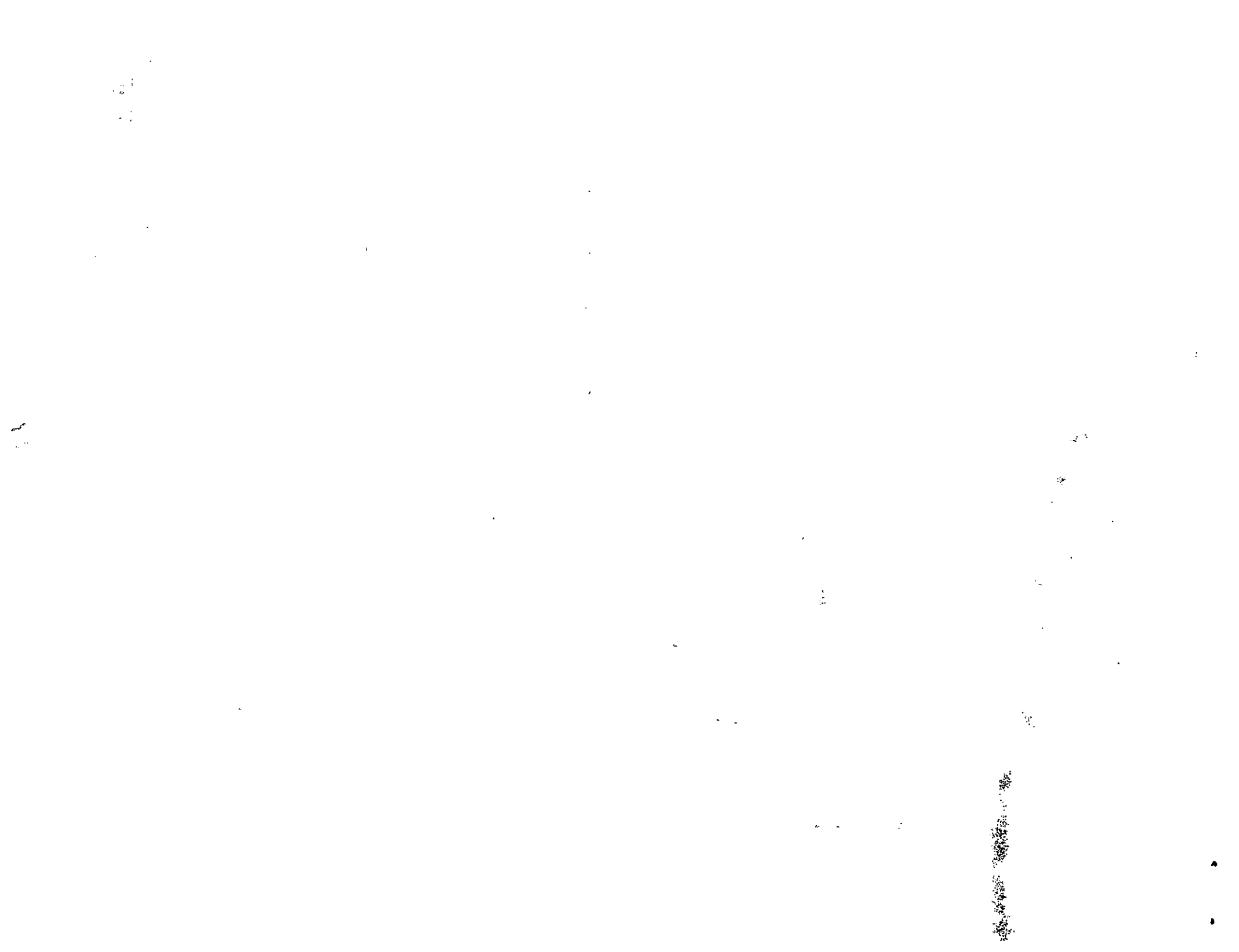
A handwritten signature in cursive script that reads 'James J. Flora, Jr.'

James J. Flora, Jr., P.E.
 Vice President

2060.90
 Enclosure

Cc: Dan Gardner, LCRBDC
 Jim Pokrajac, LCRBDC

P. 219.738.2258	F. 219.738.2259
8300 BROADWAY MERRILLVILLE, IN 46410-6251	
WEB SITE: www.rwarmstrong.com	





Little Calumet River Basin Development Commission

6100 Southport Road
Portage, Indiana 46368

(219) 763-0696 Fax (219) 762-1653
E-mail: littlecal@nirpc.org

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JOHN MROCKOWSKI
Governor's Appointment

MARION WILLIAMS
Lake County Commissioners' Appointment

DAN GARDNER
Executive Director

LOUIS CASALE
Attorney

May 3, 2000

Mr. Imad Samara
U.S. Army Corps of Engineers
111 N. Canal Street
Chicago, Illinois 60606-7206

Dear Imad:

Enclosed is a list of the technical issues we would like to discuss at the meeting on May 10, 2000. We would appreciate your consideration to discuss the items in sequence due to some time constraint for meetings I must attend later in the day. It appears I will be able to stay until approximately 11:30 a.m. We will follow up these items with a brief summarization of the topic along with references to correspondence related to that item.

If you have any questions, please call me at the above number.

Sincerely,

Dan Gardner
Executive Director

/sjm
encl.

TECHNICAL ISSUES MEETING MAY 10, 2000

1. Update on Gary Sanitary issues
2. Hammond Trail/Highland Trail at Wicker Park
3. Stage III Drainage Remediation
4. State Line issues
5. VE Study of Stage VII – What has been decided? Impact on remaining projects?
6. Creditability – How determined and other issues regarding creditability and utility relocation
7. Reimbursement to town of Munster
8. Mitigation Design
9. Utility coordination – Update of A/E responsibilities
10. Phillips pipeline relocation – Stage V-1 and V-2
11. Height of temporary protection during construction
12. Response to capacity questions on pump station rehabilitation – 1B
13. Stage IV North – Sheeting issue & Ditch bottom issue. How resolved?
14. South Kennedy Pump Station – Discharge pipe capacity issue
15. Overflow sections
16. Architectural formliner consideration – Update
17. Tree Preservation for Stage V Phase 2A



Thursday May 18, 2000

NOTICE OF PUBLIC HEARING

This letter is to inform you that the Department of Natural Resources, Division of Water, will hold a public hearing on the following construction in a floodway application.

- APPLICATION # : FW-20,502
- APPLICANT : City of Lake Station
- TYPE OF CONSTRUCTION : A new lift station will be installed and approximately 10,000' of a 10" PVC force main will be constructed to serve the City of Lake Station. Approximately 4000' of the force main will be installed along the south bank of Burns Ditch using the open trench method. The force main will then cross Burns Ditch using the directional bore method and follow the north bank approximately 5000' again using the open trench method. Details of the project are contained in plans and information received at the Division of Water on March 29, 2000.
- STREAM : Burns Ditch
- LOCATION : Starting at the northwest corner of the intersection of I-80/94 and State Road 51, the force main route proceeds about 10000' west along Burns Ditch; Hobart Township; Lake County.

The scope of the public hearing, held under IC 14-11-4-8, will be limited to the authority vested in the Department of Natural Resources by the permitting statutes. This authority is confined to the floodway of the stream and any impact that the project may have on:

- 1) The efficiency and capacity of the floodway;
- 2) The safety of life or property;
- 3) Fish, wildlife, or botanical resources; and,
- 4) The cumulative effects of the above items.

Only issues that are directly related to this application for construction in a floodway will be addressed. Under the permitting statutes, the Department has no authority in zoning, local drainage, floodway fringe construction, burning, etc.; therefore, topics beyond the Department's jurisdiction will not be discussed during the hearing.

The public hearing will be held on Monday, June 12, 2000 beginning at 11 AM (local time) in the Council Chambers located at 3625 Central in Lake Station.

If you have any questions concerning this public hearing, please contact the Technical Services Center at 317-232-4160 or 877-928-3755 (toll free within Indiana), or write to the address listed above.

ACCT	VENDOR NAME	AMOUNT	EXPLANATION OF CLAIM
5811	LOUIS CASALE	283.33	RETAINER FEE BILLED THROUGH 5/25/00
5811	LOUIS CASALE	192.00	OTHER LEGAL SERVICES THROUGH 5/25/00
5812	NIRPC	9,839.88	SERVICES PERFORMED APRIL 2000
5812	UNITED PARCEL SERVICE	12.00	OVERNIGHT MAIL SERVICE
5821	SANDY MORDUS	19.04	MILEAGE 5/4/00-5/8/00
5821	SANDY MORDUS	5.32	MAY MILEAGE
5821	DAN GARDNER	10.50	TOLL & PARKING CHARGE FOR COE MEETING IN CHICAGO
5823	DALY INSURANCE	77.00	TREASURER BOND RENEWAL FOR ARLENE COLVIN
5823	DON POWERS AGENCY	5,565.63	RENEWAL POLICY FOR DIRECTORS & OFFICERS 3/31/00-3/31/01
5824	GTE TELEPHONE	110.96	BILLING PERIOD 5/16/00-6/16/00(TOTAL BILL 229.62,KRBC 118.66)
5824	MCI	322.31	BILLING PERIOD 4/15/00-5/14/00(TOTAL BILL 342.56,KRBC 20.25)
5825	SAND RIDGE BANK	512.90	SPECIAL EXECUTIVE SESSION RETREAT MEETING 5/16/00
5825	SAND RIDGE BANK	29.41	MARINA DISCUSSION MEETING
5838	LOUIS CASALE	5,417.60	LAND ACQUISITION/LEGAL SERVICES THROUGH 5/25/00
5841	JANET O'TOOLE & ASSOCIATES	2,500.00	APPRAISAL SERVICE FOR DC-707
5842	R. W. ARMSTRONG	8,810.21	GENERAL ENGINEERING SERVICES 5/19/00
5844	JAMES POKRAJAC	3,612.00	LAND MANAGEMENT/ENG SERVICES 4/17/00-4/30/00
5844	JAMES POKRAJAC	148.68	APRIL MILEAGE
5844	JAMES POKRAJAC	4,116.00	LAND MANAGEMENT/ENG SERVICES 5/1/00-5/15/00
5844	JAMES POKRAJAC	4,284.00	LAND MANAGEMENT/ENG SERVICES 5/16/00-5/31/00
5844	JAMES POKRAJAC	201.04	MAY MILEAGE
5844	JUDITH VAMOS	2,070.00	LAND ACQUISITION/MANAGEMENT SERVICES 4/16/00-4/30/00
5844	JUDITH VAMOS	17.46	APRIL MILEAGE
5844	JUDITH VAMOS	2,235.00	LAND ACQUISITION/MANAGEMENT SERVICES 5/1/00-5/15/00
5844	JUDITH VAMOS	2,025.00	LAND ACQUISITION/MANAGEMENT SERVICES 5/16/00-5/31/00
5844	G. LORRAINE KRAY	600.00	CREDITING TECHNICIAN & LAND ACQUISITION ASST 4/16/00-4/30/00
5844	G. LORRAINE KRAY	630.00	CREDITING TECHNICIAN & LAND ACQUISITION ASST 5/1/00-5/15/00
5844	G. LORRAINE KRAY	722.50	CREDITING TECHNICIAN & LAND ACQUISITION ASST 5/16/00-5/31/00
5844	SANDY MORDUS	281.75	CREDITING TECHNICIAN SERVICES 4/19/00-4/30/00
5844	SANDY MORDUS	294.00	CREDITING TECHNICIAN SERVICES 5/1/00-5/15/00
5844	SANDY MORDUS	453.25	CREDITING TECHNICIAN SERVICES 5/18/00-5/31/00
5845	SOUTH SHORE MARINA INC	1,120.00	INSTALLATION OF HANDRAILS ON BREAKWATER
5847	COLE ASSOCIATES(DLZ)	480.00	SURVEY SERVICES INCURRED IN ERR(HARRY EWEN EASEMENT)
5847	COLE ASSOCIATES(DLZ)	760.00	SURVEY SERVICES INCURRED IN ERR(MARIE EWEN EASEMENT)
5847	COLE ASSOCIATES(DLZ)	1,400.00	SURVEY SERVICES INCURRED FOR DC-707,DC-707A, & DC-707B
5847	COLE ASSOCIATES(DLZ)	740.00	SURVEY SERVICES INCURRED FOR TAX CARDS (WEST REACH)
5847	COLE ASSOCIATES(DLZ)	900.00	SURVEY SERVICES INCURRED IN STAGE VII SURVEY CONTROL
5847	COLE ASSOCIATES(DLZ)	540.00	SURVEY SERVICES INCURRED IN NIPSCO FLOWAGE EASEMENT-ERR
5847	COLE ASSOCIATES(DLZ)	1,936.00	SURVEYING SERVICES INCURRED FOR EAST REACH KEY MAP (ERR)
5847	COLE ASSOCIATES(DLZ)	575.00	SURVEYING SERVICES INCURRED FOR IV-I COE CONTROL TIE-IN
5847	COLE ASSOCIATES(DLZ)	1,510.00	SURVEYING SERVICES FOR INDOT TEMP ROADWAY EAST REACH (ERR)
5861	MORISE & OLA MAE GREEN	4,000.00	PURCHASE PRICE OF DC-753 & DC-756
5861	RICH ERIKS CONSTRUCTION	2,125.00	COST INCURRED FOR RELOCATION FOR DC-793 (RAMP)
5861	LAKE COUNTY CLERK	767.00	PURCHASE PRICE OF DC-476
5861	LAKE COUNTY CLERK	1,125.00	PURCHASE PRICE OF DC-377
5861	DONALD NIKCHEVICH	2,520.00	PURCHASE PRICE OF DC-541
5862	MORISE & OLA MAE GREEN	1,000.00	MOVING EXPENSES INCURRED ON PURCHASE OF DC-763 & 756
5882	INDIANA-AMERICAN WATER COMPANY	3,286.45	COST INCURRED IN UTILITY RELOCATION IN SIV-IN
5882	R. W. ARMSTRONG	160.00	UTILITY RELOCATION SERVICES THROUGH 5/19/00
5884	GATLIN PLUMBING & HEATING INC	213.75	COST INCURRED IN PLUMBING REPAIR TO COMM. RENTAL PROPERTY
5884	TWO UNCLES CONSTRUCTION	500.00	ADDIT'L COST INCURRED IN REPLACEMENT OF DEMOLISHED GARAGE ON DC-448

TOTAL 81,056.97

LAND ACQUISITION REPORT
Thursday, June 1, 2000

STATUS (Stage II Phase I) – Harrison to Broadway – North Levee:

1. Project completed July 10, 1992.
Dyer Construction – Contract price \$365,524

STATUS (Stage II Phase II) – Grant to Harrison – North Levee:

1. Project completed December 1, 1993
Dyer/Ellas Construction – Contract price \$1,220,386

STATUS (Stage II, Phase 3A (8A) – Georgia to Martin Luther King – South Levee:

1. Project completed January 13, 1995.
Ramirez & Marsch Construction – Contract price \$2,275,023

STATUS (Stage II, Phase 3B) – Harrison to Georgia – South Levee:

1. Project currently 98% complete.
2. Additional land will be required to extend a recreation trail off of the existing levee north of IUN to allow recreation trail users. (Refer to Recreation Report.)

STATUS (Stage II, Phase 3C2) – Grant to Harrison:

1. **The final inspection was made on May 18th, 2000 – completion and turnover anticipated by July of 2000.**
2. The re-location of the recreation trail due to the crossing at Grant St. would require agreements with the Steel City Truck Stop and the city of Gary to be able to cross Grant St. at the light at 32nd Ave.
 - LCRBDC and COE are considering moving the trail farther east (nearer Gilroy Stadium) and coming south off the existing levee to 32nd Avenue. (ongoing)
 - **This work to be done as part of an “East Reach catch all” scheduled for Fall, 2000.**

STATUS (Stage II, Phase 4) – Broadway to MLK Drive – North Levee:

1. A letter was sent to the Norfolk Southern Corporation on February 22nd, 1999, enclosing the easement agreements and the offer for these easements.

STATUS (Stage III) – Chase to Grant:

1. Project completed on May 6, 1994.
Kiewit Construction – Contract price \$6,564,520

STATUS (Stage IV – Phase 1-North) – Cline to Burr (North of the Norfolk Southern RR):

1. The garage for DC448 (Mr. David Taborski) will be demolished **no later than June 5th, 2000. This will complete the contractors demolition portion of the project.**
2. Two Uncles Construction was awarded the contract for \$14,334.00.
 - **Final inspection was held for garage on May 16th, 2000 and found to be satisfactory except for a few minor items.**
 - **A sign off letter was sent to Taborski on May 24th, 2000.**

/

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes the need for transparency and accountability in financial reporting.

2. The second part of the document outlines the various methods and techniques used to collect and analyze data. It includes a detailed description of the experimental procedures and the statistical tools employed.

3. The third part of the document presents the results of the study, showing the trends and patterns observed in the data. It includes several tables and graphs to illustrate the findings.

4. The fourth part of the document discusses the implications of the results and the limitations of the study. It suggests areas for further research and provides recommendations for future work.

5. The fifth part of the document concludes the study, summarizing the key findings and the overall contribution of the research. It expresses the author's appreciation for the support and assistance received during the project.

6. The sixth part of the document provides a list of references and sources used in the study. It includes books, articles, and other relevant materials that have informed the research.

7. The seventh part of the document contains the author's contact information and a statement of availability for further inquiries. It also includes a declaration of originality and a statement of ownership.

8. The eighth part of the document is a declaration of the author's commitment to the highest standards of academic integrity and ethical conduct. It includes a statement of the author's understanding of the responsibilities of a researcher.

9. The ninth part of the document is a statement of the author's gratitude to the individuals and organizations that have supported the research. It includes a list of names and a brief description of the support received.

10. The tenth part of the document is a final statement of the author's commitment to the advancement of knowledge and the betterment of society. It includes a statement of the author's hope that the research will contribute to the understanding of the world and the lives of others.

STATUS (Stage IV – Phase 1-South) – Cline to Burr (South of the Norfolk Southern RR):

1. Bids were reviewed and **Dyer Construction** is the contractor. Work started on May 23rd, 2000 – 450 days to complete project (see Engineering Report).
2. We received a letter of appreciation from WIND attorneys on May 10th, 2000, for cooperation to complete agreement by the COE scheduled date. 2
3. A letter was sent to INDOT on May 26th, 2000, clarifying that we are not using land for staging that we had previously obtained an agreement for.

STATUS (Stage IV – Phase 2A) – Lake Etta – Burr to Clark:

1. All construction is currently completed. Pump test is scheduled for mid-April. (Refer to Engineering Report)

STATUS (Stage IV – Phase 2B) – Clark to Chase:

1. Construction currently 95% complete. Projected completion in late fall, 1999. (Refer to Engineering Report)

STATUS (Stage V – Phase 1) – Wicker Park Manor:

1. Project completed September 14, 1995
Dyer Construction – Contract price \$998,630

STATUS (Stage V – Phase 2) – Indianapolis to Kennedy – North Levee:

1. COE has verbally committed to not dividing Stage V – 2 into two sections.
2. The COE acknowledged that if we could complete acquisition of all properties from Northcote to Indianapolis Blvd. prior to all of the acquisition to Kennedy Ave., we could release it as a separate contract.

STATUS (Stage V – Phase 3) – Northcote to Indianapolis – (Woodmar Country Club):

1. Appraisal with Dale Kleszynski is ongoing.

STATUS (Stage VI-Phase 1) – Cline to Kennedy – North of the river, and Kennedy to Liable – South of the River:

1. At our April 27th, 2000 Real Estate meeting with the COE, they indicated “full-speed” on everything from Cline Ave. to Northcote.
2. We received (4) sets of real estate drawings from the COE on May 9th, 2000, along with an authorization for ROE. 3
 - At the May 17th, 2000 coordination meeting with the Town of Highland officials. They requested changes to accommodate local requests.

STATUS (Stage VI – Phase 2) Liable to Cline – South of the River:

1. A letter was sent to the COE from the Town of Highland requesting re-consideration for alignment at the North end of Liable on Highland Park Department property with potential for recreation development.
2. We requested ROE to do soil borings West of Cline and South of the NIPSCO r/w on April 19th, 2000, and for soil borings on April 26th, 2000. (See Engineering Report).

1. The first part of the report deals with the general situation of the country and the position of the various groups. It is a very interesting and well-written account of the present state of affairs.

2. The second part of the report deals with the economic situation and the measures which have been taken to improve it. It is a very interesting and well-written account of the present state of affairs.

3. The third part of the report deals with the social situation and the measures which have been taken to improve it. It is a very interesting and well-written account of the present state of affairs.

4. The fourth part of the report deals with the political situation and the measures which have been taken to improve it. It is a very interesting and well-written account of the present state of affairs.

5. The fifth part of the report deals with the cultural situation and the measures which have been taken to improve it. It is a very interesting and well-written account of the present state of affairs.

6. The sixth part of the report deals with the future prospects of the country and the measures which have been taken to improve it. It is a very interesting and well-written account of the present state of affairs.

- An agreement with K & S Testing was signed on May 18th, 2000 to do (2) borings for a cost not to exceed \$7,601.00
- Later the same day we received a letter from the COE indicating a revision in the boring locations.

STATUS (Stage VII) – Northcote to Columbia:

1. DLZ completed property identification has been completed for Munster and Hammond and submitted it to Earth Tech for their use on March 14th, 2000.

STATUS (Stage VIII – Columbia to State Line (Both Sides of River))

1. A letter was sent to the COE on May 22nd, 2000, requesting delineation of points needed so we can bid out for survey work, which will then begin the acquisition process.

STATUS (Betterment Levee – Phase 1) E.J. & E. Railroad to, and including, Colfax North of the NIPSCO R/W – Ditch is South of NIPSCO R/W from Arbogast to Colfax.

1. A pre-bid meeting was held on March 2nd, 2000.
 - The anticipated schedule for award is May 31st, 2000. [pre-construction meeting to be held on June 15th, 2000, and construction start in mid-July.]
 - The bid opening was held on May 9th, 2000 with low bidder being Dyer Construction at \$2,078,523.
 - Government estimate is \$2,108,500.00.
 - LCRBDC participates at 53% on this segment.
2. Utility Re-Locates: (See Engineering Report)
 - NIPSCO starting re-locate on May 1st, 2000, completed on May 31st, 2000
3. We received modified real estate requirements for the area West of the EJ & E RR and South of River Drive on May 16th, 2000 so no impact would effect the Three Oaks industrial addition.

STATUS (Betterment Levee – Phase 2) Colfax to Burr Street, then North N.S. RR, then East (North of RR R/2) ½ between Burr and Clark, back over the RR, then South approx. 1,400 feet:

1. Current schedule is to advertise by October 15th, 2000, award contract by December 15th, 2000, and a construction start of February, 2001 – 360 days to complete.
2. LCRBDC is waiting on COE to finish Norfolk Southern RR engineering maps for an acquisition start.

EAST REACH REMEDIATION AREA – (NORTH OF I-80/94, MLK TO I-65):

1. The construction start was September 1999, with an anticipated one-year completion.
2. Temporary ROE for road access was completed as of April 26th, 2000 – work will now begin for the I-65 closure structure at the contractor's discretion.

WEST REACH PUMP STATIONS – PHASE 1A

1. These stations include Baring, Hohman-Munster, Walnut and South Kennedy.
2. This project is currently on hold due to the bid being 63% over the COE estimate.

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WEST REACH PUMP STATIONS – PHASE 1B

1. These stations include S.E. Hessville (HSD), and (3) Highland Stations – 81st Street, and the 5th Ave. pump station (N. and S. sides)
2. The current COE scheduled as per our January 26th, 2000 coordination meeting is to complete design and review by April 24th, 2000, advertise by May 12th, 2000, award the contract by June 15th, 2000, and start construction by early August – 700 days to complete.
3. We received a request for R.O.E. from the Corps on March 8th, 2000, for three (3) parcels of real estate.
 - **The ROE for 81st St. and Southeast Hessville pump stations was signed by the LCRBDC on May 16th, 2000.**

7

MITIGATION

1. **In the letter from the COE dated May 18th, 2000, the COE indicated that, although we were constructing a levee in a new wetlands area (Sandalwood subdivision —Stage VI – Phase 2), no additional mitigation lands would be required.**



Little Calumet River Basin Development Commission

6100 Southport Road
Portage, Indiana 46368

(219) 763-0696 Fax (219) 762-1653
E-mail: littlecal@nirpc.org

EMERSON DELANEY, Chairman
Governor's Appointment

May 24, 2000

WILLIAM TANKE, Vice Chairman
Porter County Commissioners' Appointment

Mr. and Mrs. David Taborski
3036 Calhoun Street
Gary, Indiana 46406

Dear Mr. and Mrs. Taborski:

ARLENE COLVIN, Treasurer
Mayor of Gary's Appointment

On Tuesday May 16th, we had our final inspection for your new garage as constructed by Two Uncles Construction. This garage was built to provide you with an equal facility, or better, than your existing garage, which had to be removed due to project impact. This garage was considered complete as per plans and specifications with the exception of minor grading, backfilling, and seeding. In addition, some minor structural work would be required for the overhead storage and a remote electric garage door opener switch is to be installed in your home.

CURTIS VOSTI, Secretary
Governor's Appointment

Additional work regarding the driveway installation and the removal of stone for your old driveway will be addressed as a separate issue at a later date.

CHARLES AGNEW
Governor's Appointment

Will you please sign one copy of this letter as an acknowledgement that this work has been completed to your satisfaction and as per plans and specifications with the exceptions of those items listed above? If you have any questions regarding this, please contact me at the above number. We have enclosed a self-addressed envelope for your convenience to return the letter to us. Thank you for your attention to this matter.

GEORGE CARLSON
Mayor of Hammond's Appointment

STEVE DAVIS
Dept. of Natural Resources' Appointment

JOHN DE MEO
Governor's Appointment

ROBERT HUFFMAN
Governor's Appointment

JOHN MROCZKOWSKI
Governor's Appointment

MARION WILLIAMS
Lake County Commissioners' Appointment

DAN GARDNER
Executive Director

LOUIS CASALE
Attorney

Sincerely,

James E. Pokrajac, Agent
Land Management/Engineering

cc: Lou Casale, LCRBDC attorney

I concur with the above information.

Dated _____

Signature

**BOSE
McKINNEY
& EVANS LLP**

ATTORNEYS AT LAW

Kathleen G. Lucas

Downtown Office

Direct Dial (317) 684-5232

E-Mail: KLucas@boselaw.com

May 10, 2000

Mr. Dan Gardner
Executive Director
Little Calumet River Basin Development Commission
6100 Southport Road
Portage, IN 46368

**RE: Little Calumet River Basin Development Commission (LCRBDC);
Easements on Tichenor Media Systems, Inc. property
Our File No. 1329-0378**

Dear Mr. Gardner:

Although not as promptly as I would have preferred, I am writing you to express appreciation to you, your counsel, and your staff for your cooperation in amending the agreement for right of entry regarding the construction, operation and maintenance of a levee system in the Calumet River Basin area known as Stage IV Phase 1 South. We appreciate your understanding that the unique needs and configuration of the WIND radio station office and tower presented some strategic and technical challenges probably not found on every property. Nonetheless, through working together, I am pleased that we managed to have the agreement signed before your deadline with the Army Corps of Engineers.

We also thank you for your kind letter of April 17th to our client, Paul Easter, of WIND radio; and we likewise would like to compliment Lou Casale for his practical and effective help in redrafting language of concern. If we may be of assistance in the future, please do not hesitate to contact Mindy Shapiro or myself. Good luck on the project!

Sincerely,

BOSE McKINNEY & EVANS LLP



Kathleen G. Lucas
Chair, Environmental Law Group

KGL/sf
278792

2



REPLY TO
ATTENTION OF:

DEPARTMENT OF THE ARMY
CHICAGO DISTRICT, CORPS OF ENGINEERS
111 NORTH CANAL STREET
CHICAGO, ILLINOIS 60606-7206

May 9, 2000

Real Estate Division

SUBJECT: Notice to Proceed With Acquisition, Stage VI

Mr. Dan Gardner, Executive Director
Little Calumet River Basin
Development Commission
6100 Southport Road
Portage, Indiana 46368

Dear Mr. Gardner,

Enclosed are four sets of real estate drawings, labeled Stage VI Levees, sheets R-1 thru R-8, dated April 2000. A copy of the tabulation of estates required for this Stage is also provided and may be used for your acquisition activities.


Also enclosed is an Authorization For Entry For Construction and an Attorney's Certificate of Authority attached to each set of drawings.

You are requested to proceed, in accordance with Article III of the Local Cooperation Agreement, to acquire these lands for project purposes. After acquisition is completed, please execute the Authorization For Entry For Construction, cause the Attorney's Certificate of Authority to be executed, and return two copies to the Real Estate Office.

Please address any questions to Emmett Clancy at 312-353-6400, ext. 5005.

FOR THE COMMANDER:

Sincerely,


WILLIAM G. WHITE
Chief, Real Estate Division

Enclosures:



DEPARTMENT OF THE ARMY
CHICAGO DISTRICT, CORPS OF ENGINEERS
111 NORTH CANAL STREET
CHICAGO, ILLINOIS 60606-7206

REPLY TO
ATTENTION OF:

May 18, 2000

Programs and Project Management Division
Project Management Branch

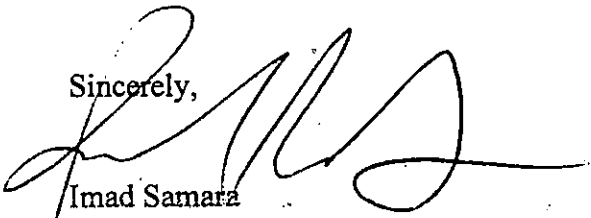
Mr. James E. Pokrajac
Agent, Land Acquisition
Little Calumet River Basin
Development Commission
6100 Southport Rd.
Portage, Indiana 46368

Dear Mr. Pokrajac;

In response to your letter of April 26, 2000 concerning Right-Of-Entry application for the two soil borings for Stage VI, Phase 2, in the Sandalwood Subdivision we provide the following clarification: the two soil borings must now be taken within the proposed alignment of the levee segment that will be located to the south of the ROW (Encl. 1). As long as all cutting, clearing, grubbing and equipment remains within the impact area of the future levee, there will be no effect on the mitigation obligation. While there has been a change in the scope of this portion of the project, all impacts have been accounted for in the final Mitigation Plan.

If you have any questions please contact Mr. Jan S. Plachta of this office at (312) 353-6400, extension 1801.

Sincerely,



Imad Samara
Project Manager

Encl.

Crosier, Barbara A LRL02; Converse, Del M LRL02; Nation, Darrell LRL02;
 Slockbower, Robert E LRL02; Hornback, Todd J LRL02; Mathison, Edward C
 LRL02; MacMorran, James D LRC; Hitner, Glenda J LRL02
 Subject: Bid Opening Results for Local Flood Protection, Little
 Calumet River, Indiana Burr Street Betterment Levee, Phase 1

BID OPENING RESULTS
 May 9, 2000, 3:00 P.M.
LOCAL FLOOD PROTECTION,
LITTLE CALUMET RIVER, BURR STREET BETTERMENT LEVEE, PAHSE 1

Solicitation Number: DACW27-00-B-0011
 Amendments: 5

Bid Opening Officer: Kim McKnight
 Bids Opened by: Barbara Crosier
 Recorded by: Cynthia Farmer

APPARENT LOW BIDDER: Dyer Construction Company, Inc
\$1,603,209.00 Base Bid
 1716 Sheffield
 Avenue \$ 66,950.00 Option
 A
 Dyer, IN 46311
 \$ 408,363.70 Option B
 Total
 \$2,078,522.70

2nd Low Bidder: Kovilic Construction
 Co. \$2,449,993.00 Base Bid
 3721 Carnation
 Street \$ 79,175.00
 Option A
 Franklin Park, IL
 60131 \$ 654,735.00 Option B
 Total
 \$4,367,806.00

There were no other bids received.

GOVERNMENT ESTIMATE WITHOUT PROFIT:
 \$1,574,750.00 Base Bid

\$ 82,300.00 Option A

\$ 451,450.00 Option B

PROJECT GRAND TOTAL
\$2,108,500.00

*
 GOVT. ESTIMATE - 2,108,500.00
 DYER BID - 2,078,522.70
 UNDER BID - * 29,977.30



DEPARTMENT OF THE ARMY
CHICAGO DISTRICT, CORPS OF ENGINEERS
111 NORTH CANAL STREET
CHICAGO, ILLINOIS 60606-7206

REPLY TO
ATTENTION OF:

May 16, 2000

Real Estate Division

SUBJECT: Burr Street Change In Mapping, RE-2

Mr. Dan Gardner, Executive Director
Little Calumet River Basin
Development Commission
6100 Southport Road
Portage, Indiana 46368

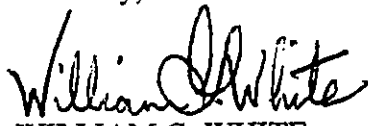
Dear Mr. Gardner,

Enclosed are four copies of real estate drawing, labeled Burr Street Betterment Levee, sheet RE-2, dated June 1999, revision 5, dated 04/00. The change made to this drawing reflects the concerns addressed in Jim Pokrajac's letter dated May 1, 2000 and removes the permanent levee easement from encroaching on lots 1 and 10 of the Three Oaks Industrial Addition. This change is highlighted in yellow on the revised drawing.

Please replace the new RE-2 to your set of Burr Street, Phase 1 drawings and destroy previous editions.

Please address any questions to Emmett Clancy at 312-353-6400, ext. 5005.

Sincerely,

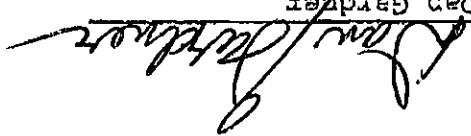

WILLIAM G. WHITE
Chief, Real Estate Division

Enclosures:

**AUTHORIZATION FOR ENTRY FOR CONSTRUCTION
LITTLE CALUMET RIVER BASIN
FLOOD PROTECTION AND RECREATION PROJECT
PUMP STATIONS REHABILITATION, PHASE 1B**

I, Dan Gardner, Executive Director, Little Calumet River Basin Development Commission, do hereby certify that the Little Calumet River Basin Development Commission has acquired the real property interests required by the Department of the Army for Pump Stations Rehabilitation, Phase 1B, tracts 81st street and southeast Heazville and otherwise is vested with sufficient title and interest in lands to support construction of the Pump Stations Rehabilitation, Phase 1B, Local Flood Protection Project. Further, I hereby authorize the Department of the Army, its agents, employees and contractors to enter upon said lands as identified on attached map to construct the features as set forth in the plans and specifications held in the U.S. Army Corps of Engineers' Chicago District Office, Chicago, Illinois.

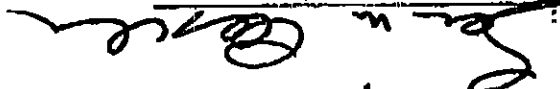
Witness my signature as Executive Director, Little Calumet River Basin Development Commission this 16th day of May, 2000.

BY: 
Dan Gardner
Executive Director

ATTORNEY'S CERTIFICATE OF AUTHORITY


I, Louis M. Casale, Chief Legal Officer for the Little Calumet River Basin Development Commission, state of Indiana certify that the Little Calumet River Basin Development Commission has authority to grant the above Authorization for Entry; that said Authorization for Entry is executed by the proper duly authorized officer; and that the Authorization for Entry is in sufficient form to grant the authorization therein stated.

Witness my signature as Chief Legal Officer for the Little Calumet River Basin Development Commission, this 16th day of May, 2000.

BY: 
Louis M. Casale
Chief Legal Officer


**Save
the Dunes
Conservation Fund**

Imad

*Tell me
about this.*


Colonel Peter Rowan, District Engineer
U.S. Army Corps of Engineers, Chicago District
CELRC Executive Office
111 North Canal Street
Chicago, IL 60606-7206

May 15, 2000

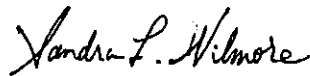
Dear Mr. Rowan,

Save the Dunes Conservation Fund is interested in facilitating mitigation plans for the Little Calumet River Flood Control Project in Lake County, Indiana. Specifically, we would like to offer our services as the entity responsible for the acquisition and/or restoration of approximately 344 acres of burr oak savanna in the Hobart Marsh area. We welcome partnerships with other organizations.

Our interest is conditional on the development of an agreement acceptable to all relevant parties. In order for us to pursue such an agreement, please advise on how to proceed and provide us with the applicable information as soon as possible.

Thank you for your consideration.

Sincerely,



Sandra L. Wilmore
Program Director

cc: Imad Samara, Project Manager
Greg Moore, Biologist

If these parcels are not redeemed by the owner within one year of the date of the sale, the Heinze Fund will receive a tax sale deed in November 2000.

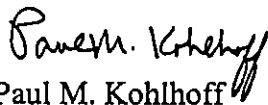
Additionally, the Heinze Fund is in discussions with the Estate of Jon Nozrick regarding the possible donation or bargain sale of approximately 60 acres (Lot 31) in the Hobart Marsh. The Heinze Fund has also contacted the Berndts (Lots 7 and 8) and the Evergreen Memorial Park Cemetery (Lot 6), regarding possible acquisition. Both parties have indicated a willingness to sell.

All told, it is possible that by year end, the Heinze Fund will own over 326 acres in the Hobart Marsh project area. For this reason, the Heinze Fund believes it may be the logical choice to serve as the local sponsor of the Hobart area phase of the Little Calumet River Flood Control Project.

If you are in agreement, the Heinze Fund is interested in beginning preliminary, non-binding negotiations on an agreement to serve as local sponsor of the Hobart area phase of the project.

Please advise me of your decision in this regard.

Sincerely,



Paul M. Kohlhoff
Executive Director

cc: Imad Samara
Gregory Moore



*Fund
and this?
JS*

May 23, 2000

LTC Peter Rowan
U.S. Army Corps of Engineers
Chicago District
111 N. Canal Street, Suite 600
Chicago, IL 60606-7206

Dear LTC Rowan:

This letter serves to express the Heinze Fund's interest in entering into discussions to serve as the local sponsor of the Hobart area phase of the Little Calumet River Flood Control Project in Lake County, Indiana.

The Heinze Fund is a non-profit land conservation organization founded in 1981. The Hobart area of the flood control project is located within what is known as the Hobart Marsh. The Hobart Marsh is one of the Heinze Fund's first land acquisition projects. The Heinze Fund currently owns the following properties in the Hobart Marsh project area:

<u>Parcel Name</u>	<u>Acreage</u>	<u>Lot Number</u>
Hobart Prairie Grove	8	-
Bur Oak Woods	85	9a and 9b
Cedano	13	-
Spangler	60	5
Sammey Estate	10	25
Ivory	43	19
Calvert Estates	<u>17</u>	17
TOTAL	236	

Last year, the Heinze Fund purchased the following tracts at the Lake County Treasurer's tax sale:

<u>Owner</u>	<u>Acreage</u>	<u>Lot Number</u>
WLTH Radio, Inc	20	4
WLTH Radio, Inc.	<u>10</u>	3
TOTAL	30	

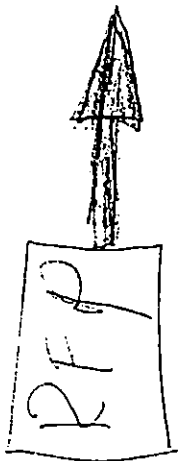
Dedicated to the Preservation of Land in the Indiana Dunes Since 1981



TABLE 2B: LITTLE CALUMET RIVER MITIGATION AREAS AND THEIR ACREAGES (MODIFIED 15 JULY 1999).

		Mitigation Acres Available by Habitat Type					
		DFW		WP-WMP		EM	
Project Area (by street)	Acres	Restored	Enhanced	Restored	Enhanced	Restored	Enhanced
Liabe & Cline	95		30		45		20
Clark & Chase (Blk. Oak)	36	36					
Clark & Chase (S)	53			53			
29th & Hanley	20		15		5		
Acreage Subtotals	204	36	45	53	50		20
Hobart Area							
Acreage Subtotals	344	306	20	18			
Mitigation Acreage Totals	548	342	65	71	50		20

Key: DFW = Deciduous forested wetland
 WP-WMP = Wet prairie-Wet-mesic prairie
 EM = Emergent marsh



Cost
 25%
 -450

LAND MANAGEMENT REPORT

Thursday, June 1, 2000

NON-PROJECT LAND MANAGEMENT

A. Handicapped-Accessible Park

1. Land Acquisition Committee met on March 28, 2000, and discussed River Forest Elementary School as park site. LCRBDC would work with Lake Erie Land and Lake Station School City.

B. Chase Street to Grant Street land management issues

1. We received a letter from the COE on March 17, 1999 requesting local review for drainage remediation.
 - A coordination meeting was held with the COE, GSD, and the LCRBDC on February 16th, 2000 to review ongoing drainage concerns.
 - Comments were sent to the COE on April 17th, 2000 indicated that their design appeared to have inadequate pumping capacity (refer to Engineering Report).
2. One (1) bid was received. It came from Ed & Tim Bult for \$62.50 per tillable acreage only.
 - **The agreement was signed by the Bult brothers on May 12th, 2000, as per approval by the commissioners at our May 4th, 2000 commissioners board meeting.**
 - **All plowing, planting, and fertilizing were completed as of May 19th, 2000.**
3. **A letter was written to Mr. Robert Morgan (MAAC Foundation) on May 19th, 2000 denying a request to farm 134 of our acres due to previous commitments for land use and commission policy.**

PROJECT RELATED LAND MANAGEMENT

A. O&M (Project manual review/accepting completed segments)

1. The COE has requested since August 28, 1997 that we complete our project manual review and accept completed levee segments (ongoing).
2. We will schedule a meeting with a committee of commissioners to review the current COE O & M and make comparisons with what Richmond has in place. (ongoing)
3. **It is anticipated to start accepting levee segments (after inspections are completed and found acceptable) as early as late summer, 2000.**

B. Mitigation (entire project area)

1. LCRBDC has had concerns about the official mitigation plan procedure to acquire property in the Hobart Marsh area. At the February 28th COE Real Estate meeting, COE verbally stated that sole source acquisition will not be used. A RFP will be prepared with LCRBDC input and advertised.

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the document outlines the specific requirements for record-keeping, including the need to maintain original documents and to keep copies of all supporting documents. It also discusses the importance of ensuring that records are stored in a secure and accessible manner.

3. The third part of the document discusses the importance of regular audits and reviews of the records. It emphasizes that audits are necessary to ensure that the records are accurate and complete, and to identify any areas where improvements can be made.

4. The fourth part of the document discusses the importance of training and education for all personnel involved in the record-keeping process. It emphasizes that all personnel must be properly trained and educated to ensure that records are maintained in accordance with the requirements.

5. The fifth part of the document discusses the importance of maintaining records for the appropriate period of time. It emphasizes that records should be retained for as long as necessary to meet the requirements of the law and to ensure the integrity of the financial system.

6. The sixth part of the document discusses the importance of ensuring that records are accessible to all authorized personnel. It emphasizes that records should be stored in a secure and accessible manner, and that all authorized personnel should be able to access the records when needed.

2. A conference call was held with the COE, DNR, IDEM, and the LCRBDC on March 13th, 2000, to discuss and review the COE mitigation plan and West Reach permit to Construct.
 - The COE stated they would have an initial "final" plan to review by the DNR by May 15th, 2000.
3. **As per our May 25th, 2000 Real Estate meeting (conference call) it now appears the LCRBDC will be required to enter into a third party agreement for land acquisition and that we will be responsible to pay 100% for all lands (including Hobart Marsh) which is out of our jurisdiction.**

C. Emergency Management

1. The COE submitted to LCRBDC mapping for comments on May 24th, 1999, showing locations of all closures, sluice gates, sandbagging, etc.
 - We will break this down by community, showing how each community would respond during a flood event. (Ongoing)

D. Landscaping

1. A letter was sent to the COE on June 3rd, 1999, accepting the landscaping project as per plans and specs, but re-stating the ongoing problem with the finished condition of the landscaping (needs more time to establish).
 - At our Technical Review meeting with the COE on November 9th, 1999, Greg Moore said he was finalizing specification changes for future projects as well as modifying procedures for the O & M. No response as yet.

E. Gary Parks & Recreation – Driving Range

1. A meeting was held with the Gary Parks & Rec Dept. on May 18th, 1999 to coordinate the current status and inform the following contractors that their proposals for Martin Design, Porter Lakes Engineering, and J.F. New were approved by the Board on May 6th, 1999.
2. We received a letter from J.F. New to the South Bend Army Corps dated December 10th, 1999, requesting their review of the wetland delineation report and suggesting an upcoming meeting to discuss. (ongoing)
 - We were made aware during a phone call on March 16th, 2000, that the DNR does not want a driving range in this area.
 - The Gary Parks and Recreation Department are investigating the possibility of building North of 30th Ave. instead of South.

F. Lake Erie Land Company – Wetland banking

1. **Lake Erie Land Company full committee met at I.U. Northwest on May 10th. Dan and Judy gave a presentation about the flood project and Dan will attend the follow-up meeting on May 31st.**

G. A meeting was held with Lamar Advertising Company (formerly Whiteco) on January 28th, 2000, to review & update current leases.

1. A new balance will be calculated (formerly \$124,825) for removal of Whiteco signs for our project and we will pay this off as per a previous motion by the commissioners.

- A letter was sent to Lamar on **May 8th**, 2000, requesting this information in order that we can close out this ongoing issue. **(This was a follow-up to a previous letter dated March 21st, 2000.)** 2
- **We received a letter from Lamar on May 17th, 200, indicating that they will review the current balance and modify the existing agreements within the next few months.** 3



Little Calumet River Basin Development Commission

6100 Southport Road
Portage, Indiana 46368

(219) 763-0696 Fax (219) 762-165
E-mail: littlecal@nirpc.or

EMERSON DELANEY, Chairman
Governor's Appointment

WILLIAM TANKE, Vice Chairman
Porter County Commissioners' Appointment

ARLENE COLVIN, Treasurer
Mayor of Gary's Appointment

CURTIS VOSTI, Secretary
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STEVE DAVIS
Dept. of Natural Resources' Appointment

JOHN DE MEO
Governor's Appointment

ROBERT HUFFMAN
Governor's Appointment

JOHN MROCZKOWSKI
Governor's Appointment

MARION WILLIAMS
Lake County Commissioners' Appointment

DAN GARDNER
Executive Director

LOUIS CASALE
Attorney

May 19, 2000

Mr. Robert Morgan
Project Coordinator
MAAC FOUNDATION
130 North Main Street
Crown Point, Indiana 46307

Dear Bob:

As a follow-up to our phone conversation, I am writing you and the MAAC FOUNDATION to formally communicate the situation with the property owned by the Little Calumet River Basin Development Commission in the 35th Avenue and Grant Street area. As I had explained, the Commission, at this time, is unable to approve your request for 134 acres made available for planting of your proposed "Food for All Seasons" project.

The Commission policy board has reserved this year 5 acres north of 35th Avenue for use by suitable community food pantry efforts. This policy was caused by three previous years of frustrating results of attempting to effect successful community based vegetable raising efforts.

If the MAAC FOUNDATION is interested in pursuing the 5 acres available, we will be happy to meet with you. Also, if you wish to discuss possible future ventures, we would be open to meeting. Please inform us of your interest.

We recognize the good work done by the MAAC FOUNDATION in the community and hope we can work together in the future.

Sincerely,

Dan Gardner
Executive Director

/sjm
cc: Councilman Will Smith

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Little Calumet River Basin Development Commission

6100 Southport Road
Portage, Indiana 46368

(219) 763-0696 Fax (219) 762-1653
E-mail: littlecal@nirpc.org

EMERSON DELANEY, Chairman
Governor's Appointment

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Governor's Appointment

MARION WILLIAMS
Lake County Commissioners' Appointment

DAN GARDNER
Executive Director

LOUIS CASALE
Attorney

May 8, 2000

Ms. Heather M. Baranko
Real Estate Representative
LAMAR ADVERTISING COMPANY
1770 West 41st Avenue
Gary, Indiana 46308

Dear Heather:

As per our meeting with you on January 28th, we are requesting that you supply a current cost balance on the \$124,825 that was originally estimated, and mutually agreed upon, to compensate WHITECO for those signs that we had removed to install our flood control project. Since LAMAR has taken over this ownership from WHITECO, this amount has decreased based upon our original agreement with WHITECO. This agreement was written to provide a deduction from the total due by subtracting the amount you would have paid us for use of our property at other sign locations. As we discussed at the January meeting, it was our understanding that you were going to re-calculate the balance due to LAMAR and submit a letter to us. Upon receipt of your letter, the Development Commission will issue a check to LAMAR. From that point on, the lease agreement money for your use of our land for your signage will then be paid to us rather than being deducted from this amount. Upon receipt of this information, our attorney will contact you to make the final legal arrangements.

In addition, we had upgraded annual payments for the existing signage based upon appraisals the Development Commission had done that would increase the amounts of those payments. We need to modify the existing agreements on those signs as required. These signs were referred to as IN2312, IN2314 and IN2316.

We would appreciate your expediting this. If you need any additional information or have any questions, please call me at the above number.

Sincerely,

James E. Pokrajac, Agent
Land Management/Engineering

cc: Ed Marcin, LAMAR
Lou Casale, LCRBDC attorney

LAMAR
Advertising Company

May 17, 2000

Little Calumet River Basin Development Commission
Attn: James E. Pokrajac
6100 Southport Road
Portage Indiana 46368

Re: Whiteco Lease Numbers IN 2312, IN 2314 and IN 2316

Dear Mr. Pokrajac,

Thank you for taking time out of your busy schedule last week to discuss **Lamar Advertising Companies** sign structures.

I have recently received a letter from you dated May 8, 2000, regarding the balance that is owed to **Lamar Advertising Company** regarding the flood control project. As of 2001, **Lamar Advertising** will begin paying you Base Land Rental on the structures that are on the Little Calumet River Basin's property.

Ed Marcin and myself will be reviewing what the current balance is in the next few months. At that time, I will forward to you updated information regarding the balance and the current leases.

If you have any additional questions, please do not hesitate to contact me at (219) 980-1147 ext. 309. Thank you for your cooperation in this matter.

Sincerely,

LAMAR ADVERTISING COMPANY

Heather Baranko

Heather Baranko
Real Estate Representative

Cc: Ed Marcin, Real Estate Manager

3



LITTLE CALUMET RIVER BASIN
DEVELOPMENT COMMISSION
ATTENDANCE ROSTER

NAME OF MEETING: *LCRBDC* DATE: *6-1-00*

LOCATION: *6100 Southport Rd.* CHAIRMAN: *Emerson Delaney*

PLEASE SIGN IN

	NAME (PLEASE PRINT)	ORGANIZATION, ADDRESS, PHONE NUMBER
1	<i>JIM FLORA</i>	<i>R.W. ARMSTRONG</i>
2	<i>Tomary Crary</i>	<i>DNR</i>
3	<i>Bill Petrites</i>	<i>Highland</i>
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WORK STUDY SESSION

1 JUNE 2000

LAND ACQUISITION / MANAGEMENT REPORT

CHUCK AGNEW, CHAIRMAN

-
- 1.) There are no increased offers or condemnations.

 - 2.) As of our 25 May Real Estate Meeting (conference call) between the COE and LCRBDC it now appears that the LCRBDC will be required to enter into a "third party agreement" for land acquisition in the Hobart Marsh. LCRBD will be required to pay 100% for the Hobart Marsh acquisitions. Hobart Marsh properties are out of our jurisdiction and may be out of our financial capability. A meeting with the COE to decide the particulars may be necessary.

 - 3.) The final inspection for Stage II-Phase 3C (Grant to Harrison) was completed on 18 May with only minor items to complete. We anticipate a request from the Corps for our acceptance of O. & M. responsibility for this segment.

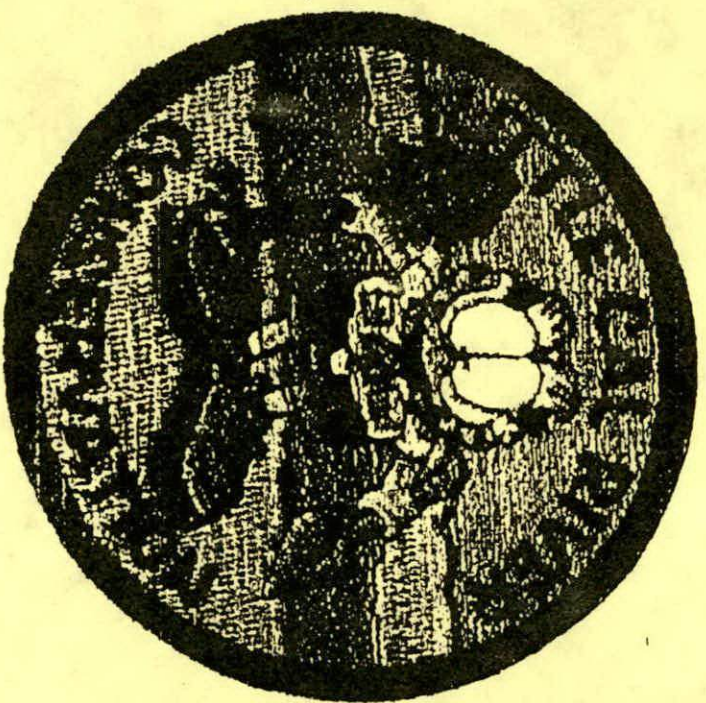
The Corps is scheduling 3 other inspections in the East Reach segments by the end of September and we expect the same request for O. & M. responsibility to follow.

Perhaps a meeting date for the O. & M. committee should now be scheduled?

- 4.) This week-end June 3,4,5 Boy Scouts from Troop 280 will be conducting their "levee beautification" project across from James Whitcomb Riley School in south Hammond (east of Columbia Avenue and north of the river). LCRBDC will be supplying pizzas for lunch on Saturday at 12 noon. Commissioners are invited to attend.

CALIFORNIA
SERVATION
PROJECT
LITOT

*East
about
Project*



JUNIE
02, 03, 04
2000

LITTLE CALUMET RIVER CONSERVATION PROJECT 2000

THERE WILL BE A WEEKEND CAMPOUT AND CLEANUP ON THE RIVER BANK ON JUNE 2nd THROUGH THE 4th. ALL BOY SCOUTS AND WEBELOS ARE INVITED TO ATTEND. LIKE ALL CAMPOUTS, BSA GUIDELINES APPLY. PRE-REGISTRATION AT YOUR ROUNDTABLES WILL ENSURE THAT PARTICIPANTS WILL RECEIVE THEIR PATCH ON COMPLETION OF THE WEEKENDS ACTIVITIES AFTER AUGUST 1, 2000.

SCHEDULE OF ACTIVITIES

FRIDAY JUNE 2nd

4:00 --- 8:00 P.M. REGISTRATION

SATURDAY JUNE 3rd

8:00 --- 9:00 A.M. REGISTRATION

9:00 A.M. OPENING CEREMONY WITH SPL FROM EACH UNIT

PLACING COLORS

9:15 A.M. BEGIN CLEAN-UP AND TRAIL CONSTRUCTION

12:15 --- 1:00 P.M. LUNCH

1:00 --- 4:00 P.M. CONTINUE CLEAN-UP

4:00 --- 4:30 P.M. PERSONAL CLEAN-UP

4:30 --- 8:00 P.M. DINNER AND FREE TIME

8:00 --- 9:00 P.M. CAMPFIRE TO BE ANNOUNCED

SUNDAY JUNE 4th

9:00 A.M. NON DENOMINATIONAL CHURCH SERVICE

10:00 A.M. BREAK CAMP

FOR FURTHER INFORMATION CONTACT ANY OF THE FOLLOWING:

WALTER CHURCH	ASM TROOP 280	(219) 844 - 6051
MATT WHITELAW	SM TROOP 280	(219) 845 - 7261
EDITH GOLDBAUGH	CRIME WATCH	(219) 845 - 9374

REMEMBER THIS IS A CONSERVATION PROJECT !!

DO YOUR SCOUTS NEED SERVICE HOURS ?

DO YOUR SCOUTS LIKE TO EARN PATCHES ?

DO YOUR SCOUTS LIKE TO HAVE FUN ?

DO YOUR SCOUTS LIKE TO CAMP ?

IF THE ANSWER IS YES TO ANY OF THE ABOVE, PLEASE JOIN US FOR THIS WORTHWILD CONSERVATION PROJECT.

WE WILL BE CAMPING AT THE RILEY SCHOOL GROUND JUST EAST OF COLUMBIA AVE. ON RIVER DRIVE [WASHROOM FACILITIES AND RUNNING WATER WILL BE AVAILABLE.] GROUND FIRES ARE PROHIBITED.

LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION

MONTHLY BUDGET REPORT, MAY 2000

REVISED

	2000							6 MONTH	UNALLOCATED
	BUDGET	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	ALLOCATED TOTAL	BUDGETED BALANCE
5801 PER DIEM EXPENSES	16,000.00	100.00	0.00					100.00	15,900.00
5811 LEGAL EXPENSES	8,500.00	283.33	283.33	579.33	379.33	475.33	0.00	2,000.65	6,499.35
5812 NIRPC SERVICES	125,000.00	18,062.13	8,874.12	8,782.12	8,347.14	9,851.88	0.00	53,917.39	71,082.61
5821 TRAVEL/MILEAGE	14,000.00	39.90	16.24	27.72	8.96	34.86	0.00	127.68	13,872.32
5822 PRINTING/ADVERTISING	5,000.00	0.00	62.58	0.00	55.11	0.00	0.00	117.69	4,882.31
5823 BONDS/INSURANCE	7,500.00	0.00	0.00	0.00	160.00	5,642.63	0.00	5,802.63	1,697.37
5824 TELEPHONE EXPENSES	7,000.00	438.76	216.26	1,827.68	611.31	433.27	0.00	3,527.28	3,472.72
5825 MEETING EXPENSES	8,000.00	729.60	132.20	0.00	0.00	542.31	0.00	1,404.11	6,595.89
5838 LEGAL SERVICES	125,000.00	5,866.80	5,266.54	8,499.50	5,901.48	5,417.60	0.00	30,951.92	94,048.08
5840 PROFESSIONAL SERVICES	500,000.00	28,441.52	28,955.95	31,571.03	35,876.29	42,961.89	0.00	167,806.68	332,193.32
5860 PROJECT LAND PURCHASE EXP.	807,630.00	147,954.58	66.74	102,565.17	3,015.96	11,537.00	0.00	265,139.45	542,490.55
5881 PROPERTY/STRUCTURE INS.	25,000.00	464.00	0.00	0.00	0.00	0.00	0.00	464.00	24,536.00
5882 UTILITY RELOCATION EXP.	200,000.00	557.50	0.00	472.50	775.00	3,446.45	0.00	5,251.45	194,748.55
5883 PROJECT LAND CAP. IMPROV.	250,000.00	550.00	0.00	0.00	0.00	0.00	0.00	550.00	249,450.00
5884 STRUCTURES CAP. IMPROV.	25,000.00	0.00	2,995.83	0.00	14,334.00	713.75	0.00	18,043.58	6,956.42
	2,123,630.00	203,488.12	46,869.79	154,325.05	69,464.58	81,056.97	0.00	555,204.51	1,568,425.49

	2000							12 MONTH	UNALLOCATED
	BUDGET	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ALLOCATED TOTAL	BUDGETED BALANCE
5801 PER DIEM EXPENSES	16,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	15,900.00
5811 LEGAL EXPENSES	8,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.65	6,499.35
5812 NIRPC SERVICES	125,000.00	0.00	0.00	0.00	0.00	0.00	0.00	53,917.39	71,082.61
5821 TRAVEL/MILEAGE	14,000.00	0.00	0.00	0.00	0.00	0.00	0.00	127.68	13,872.32
5822 PRINTING/ADVERTISING	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	117.69	4,882.31
5823 BONDS/INSURANCE	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	5,802.63	1,697.37
5824 TELEPHONE EXPENSES	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,527.28	3,472.72
5825 MEETING EXPENSES	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,404.11	6,595.89
5838 LEGAL SERVICES	125,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,951.92	94,048.08
5840 PROFESSIONAL SERVICES	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	167,806.68	332,193.32
5860 PROJECT LAND PURCHASE EXP.	807,630.00	0.00	0.00	0.00	0.00	0.00	0.00	265,139.45	542,490.55
5881 PROPERTY/STRUCTURE INS.	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	464.00	24,536.00
5882 UTILITY RELOCATION EXP.	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,251.45	194,748.55
5883 PROJECT LAND CAP. IMPROV.	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	550.00	249,450.00
5884 STRUCTURES CAP. IMPROV.	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,043.58	6,956.42
	2,123,630.00	0.00	0.00	0.00	0.00	0.00	0.00	555,204.51	1,568,425.49

Dyer Construction Company, Inc.

1716 SHEFFIELD AVENUE - DYER, INDIANA 46311

PHONES : (219) 865-2961, (773) 731-7868, (708) 895-3339 - FAX : (219) 865-2963

LITTLE CALUMET RIVER FLOOD PROJECT - LEVEE CONSTRUCTION EAST REACH APRIL 2000 MINORITY UTILIZATION UPDATE

Contract No. : DACW27-99-C-0040

Location : Gary, Lake County, Indiana

Contractor : DYER CONSTRUCTION COMPANY, INC.

Contract Amount : \$ 1,657,913.00

1. LABOR UTILIZATION STATUS :

CONSTRUCTION TRADE	TOTAL HOURS ALL EMPLOYEES BY TRADE		TOTAL HOURS BLACK		TOTAL HOURS HISPANIC		TOTAL HOURS PACIFIC ISLANDER		TOTAL HOURS NATIVE AMERICAN		MINORITY PERCENTAGE		FEMALE PERCENTAGE	
	THIS MONTH	TOTAL TO DATE	THIS MONTH	TOTAL TO DATE	THIS MONTH	TOTAL TO DATE	THIS MONTH	TOTAL TO DATE	THIS MONTH	TOTAL TO DATE	THIS MONTH	TOTAL TO DATE	THIS MONTH	TOTAL TO DATE
	Operating Engineers	6.00	1,277.50	0.00	516.00	0.00	0.00	0.00	646.50	0.00	0.00	0.00%	51.04%	0.00%
Laborers	0.00	1,175.50	0.00	0.00	0.00	0.00	0.00	502.00	0.00	0.00	0.00%	42.71%	0.00%	0.00%
Mechanics	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Teamsters	0.00	347.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Carpenters	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Landscapers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Cement Finishers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
ACTUAL TOTAL	6.00	3,808.00	0.00	516.00	0.00	0.00	0.00	1,148.50	0.00	0.00	0.00%	43.80%	0.00%	3.53%
CONTRACT GOALS												40.00%		6.90%

Dyer Construction Company, Inc.

1716 SHEFFIELD AVENUE - DYER, INDIANA 46311
 PHONES: (219) 865-2961, (773) 731-7868, (788) 895-3339 - FAX: (219) 865-2963

LITTLE CALUMET RIVER FLOOD PROJECT - LEVEE CONSTRUCTION EAST REACH APRIL 2000 MINORITY UTILIZATION UPDATE

2. MATERIAL, SUPPLIES, & MISCELLANEOUS PURCHASES STATUS:

TOTAL OF ALL PURCHASES		PURCHASED WITHIN LAKE CO, INDIANA				PURCHASED WITHIN GARY, INDIANA			
THIS MONTH	TOTAL TO DATE	THIS MONTH AMOUNT	% OF TOTAL	TOTAL TO DATE AMOUNT	% OF TOTAL	THIS MONTH AMOUNT	% OF TOTAL	TOTAL TO DATE AMOUNT	% OF TOTAL
\$0.00	\$109,856.30	\$0.00	0.00%	\$59,162.20	53.85%	\$0.00	0.00%	\$38,678.79	35.21%

3. SUBCONTRACTS STATUS:

TOTAL OF ALL AWARDED SUBCONTRACTS		AWARDED WITHIN LAKE CO, INDIANA				AWARDED WITHIN GARY, INDIANA			
THIS MONTH	TOTAL TO DATE	THIS MONTH AMOUNT	% OF TOTAL	TOTAL TO DATE AMOUNT	% OF TOTAL	THIS MONTH AMOUNT	% OF TOTAL	TOTAL TO DATE AMOUNT	% OF TOTAL
\$0.00	\$114,178.20	\$0.00	0.00%	\$50,000.00	43.79%	\$0.00	0.00%	\$0.00	0.00%

SUBCONTRACTS (AT ANY TIER) AWARDED UNDER THIS CONTRACT:

VENDOR	LOCATION	LARGE BUSINESS	SMALL BUSINESS	SMALL WRR	SMALL MRR	CONTRACT AMOUNT	COMPLETED TO DATE
HOMER TREE SERVICE, INC.	1460 S. ARCHER AVENUE, LOCKPORT, IL 60441		X			\$37,500.00	\$37,500.00
K & S TESTING & ENGINEERING	9715 KENNEDY AVENUE, HIGHLAND, IN 46322				X	\$50,000.00	\$11,332.00
U.S. WICKBRAIN, INC.	8809 KING ROAD, LELAND, N.C. 28451		X			\$26,678.20	\$26,678.20

Dyer Construction Company, Inc.

1716 SHEFFIELD AVENUE - DYER, INDIANA 46311
PHONES: (219) 865-2961, (773) 731-7868, (708) 895-3339 - FAX: (219) 865-2963

LITTLE CALUMET RIVER FLOOD PROJECT - LEVEE CONSTRUCTION EAST REACH APRIL 2000 MINORITY UTILIZATION UPDATE

SUBCONTRACTING PLAN COMPARISON:

	PLAN		ACTUAL TO DATE	
	\$	%	\$	%
TOTAL SUBCONTRACTING	\$450,000.00	27.14%	\$144,378.20	6.89%
LARGE BUSINESS	\$0.00	0.00%	\$0.00	0.00%
SMALL BUSINESS	\$0.00	0.00%	\$0.00	0.00%
NON-DISADVANTAGED SMALL	\$300,000.00	18.10%	\$44,178.20	3.87%
DISADVANTAGED SMALL	\$150,000.00	9.05%	\$50,000.00	3.02%

4. ACTION TAKEN TO PROMOTE MINORITY PARTICIPATION (WORKFORCE AND SUBCONTRACTING):

Dyer Construction Company, Inc. has in force Affirmative action Plans for hiring minority employees utilizing but not limited to the Sixteen (16) steps as listed in the Specifications. Dyer Construction participates in the "School to Work Program". Dyer Construction Company, Inc is a member of the "Indiana Plan". Dyer also participates in local school job fairs such as Ivy Tech. which was held on April 27, 2000.

I declare under penalty of perjury, pursuant to Title 28, United States Code, Section 1746, that the foregoing is true and Correct to the best of my knowledge and belief.

Harold Mayde
NAME

May 25, 2000

DATE

CALUMET AREA OFFICE
CONTRACT STATUS REPORT
01 - 27 MAY 2000

CONT. NO. PR&C NO. (CO-S MGR.) (CO-S QA) (CO-C MGR.)	DESCRIPTION	CONTRACTOR	CONTRACT ORIGINAL CURRENT OBLIGATED EARNED AMOUNT	CONTRACT ORIGINAL CURRENT SUBSTANTIAL FINAL W/O D. COMPLETION	% COMPLETE SCH	ACT
95-0071 959776 (GARCES) (KARWATKA) (TURNER)	STA. II-PHS 3B	RAUSCH	\$3,283,968.00 \$3,477,249.66 \$3,477,249.66 \$3,280,112.42	- 05 DEC 98 05 DEC 98	100	100

COMMENTS:

Final inspection postponed pending completion of final items. Contractor and CO-S to reschedule

Awaiting PP-PM/ED-D responses to following issues: None at this time.

95-0073 71759328 (GARCES) (RUNDZAITIS) (TURNER)	STA. IV-PHS 2A	DYER	\$2,473,311.50 \$3,367,842.64 \$3,367,842.64 \$3,192,046.22	- 05 OCT 98 05 OCT 98 19 NOV 99	100	100
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COMMENTS:

FC-73.36 - Generator input at pump station. Issued RFP. Awaiting Contractors proposal.

Awaiting PP-PM/ED-D responses to following:

A. Coordination of draft design of Generator input at pump station with Local Sponsor and final P&S.

CONT. NO. PR&C NO. (CO-S MGR.) (CO-S QA) (CO-C MGR.)	DESCRIPTION	CONTRACTOR	CONTRACT ORIGINAL CURRENT OBLIGATED EARNED AMOUNT	CONTRACT ORIGINAL CURRENT SUBSTANTIAL FINAL W/O D. COMPLETION	% COMPLETE SCH	ACT
95-0076 71608714 (GARCES) (KARWATKA) (TURNER)	STA. II-PHS 4	RAUSCH	\$3,089,692.00 \$4,186,070.75 \$4,182,688.98 \$4,175,000.00	- 22 SEP 98 22 SEP 98	100	100

COMMENTS:

Final inspection postponed pending completion of final items. Contractor and CO-S to reschedule.

CITY OF HOBART ROAD REPAIR – Contractor yet to resolve with City.

Contractor request for landscaping Laborer Classification forwarded to CELRC-OC for coordination with Department of Labor. Still awaiting response from CELRC-OC.

FC-76.XX - LEVEE QUANTITY OVERRUN EXCEEDING 115%. – Received final cross-section from Contractor. Initial review revealed some problems with the quantities. Meeting with Contractor to resolve problem will be scheduled.

FC-76.XX - Contractor requesting additional cost due to wet material from Deep River Borrow Site. CO-S has completed review, and presented results of review to Contractor. Contractor reviewing CO-S information.

Awaiting PP-PM/ED-D Responses to the Following Issues: None At This Time.

97-0028 71919659 (DEJA) (LEE) (TURNER)	STAGE II-3C2	SBA/WEBB CONSTRUCTION	\$3,616,679.22 \$3,915,170.36 \$3,915,170.36 \$3,915,170.36	- 30 JUN 99 30 JUN 99	100	100
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COMMENTS:

Conducted final inspection on 16 MAY. One (1) item on sluice gates to be corrected.

CO-S preparing Closeout file.

Awaiting PP-PM/ED-D responses to following:

A. Preparation of As-Built Drawings. Project can not be transferred until as-built drawings completed.

CONT. NO. PR&C NO. (CO-S MGR.) (CO-S QA) (CO-C MGR.)	DESCRIPTION	CONTRACTOR	CONTRACT ORIGINAL CURRENT OBLIGATED EARNED AMOUNT	CONTRACT ORIGINAL REQUIRED SUBSTANTIAL FINAL W/O D. COMPLETION	% COMPLETE SCH.	ACT
97-0026 71769388 (GARCES) (KARWATKA) (TURNER)	IV-2B	DYER CONSTR.	\$1,530,357.50 \$1,819,314.65 \$1,819,314.65 \$1,782,377.50	*16 NOV 98 *16 NOV 98	*100	*100

COMMENTS:

*Required completion date will be extended to accomplish gateway repair.

FC-26.20 and FC-26.22 – Installation of bollards and Gateway Repair. \$119,043,21 Increase, and 30 SEP 2000 completion.

Awaiting PP-PM/ED Responses to the Following Issues: None at this time.

Awaiting Ayres Responses to the Following Issues: None at this time.

98-C-0050 80084709 (DEJA) (NEWELL) (SMITH)	BEVERLY SHORES	AMERICAN MARINE CONST.	\$1,139,575.00 \$1,157,152.37 \$1,157,152.37 \$1,157,152.37	- 30 APR 99 30 APR 99 22 MAR 00	100	100
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COMMENTS:

Preparing contract closeout.

99-C-0040 %355539 (STEBENS) (LEE) (TURNER)	EAST REACH REMEDICATION	DYER CONST. CO.	\$1,657,913.00 \$1,803,395.75 \$1,803,395.75 \$1,225,000.00	03 OCT 00 03 OCT 00	68	68
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COMMENTS:

Removed pre-load at gateway. Continued levee placement. Started gateway construction.

CELRC-RE and Sponsor have determined that real estate at outlet box structure was never obtained by Sponsor. Sponsor trying to obtain real estate. Delays to Contractor and increased costs will occur if real estate not obtained by 15 JUN 2000.

Construction activities completed by Lake County Parks Department in vicinity of inlet and outlet box structures may or may not affect work to be performed. CELRC-CO-S coordinating with CELRC-PP-PM and CELRC-ED-HH.

Awaiting PP-PM/ED-D responses to the following:

A. Attainment of required real estate at outlet box structure by Local Sponsor.

CONT. NO. PR&C NO. (CO-S MGR.) (CO-S QA) (CO-C MGR.)	DESCRIPTION	CONTRACTOR	CONTRACT ORIGINAL CURRENT OBLIGATED EARNED AMOUNT	CONTRACT ORIGINAL CURRENT SUBSTANTIAL FINAL W/O D. COMPLETION	% COMPLETE SCH.	ACT
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P00007 (FC-37.03) – Tie In to 31st to 33rd Street Beach; \$11,841.24 INCREASE. Executed and Distributed.

FC-37.07 – Box Piles – Awaiting proposal.

FC-37.08 – Standardization of Vertical H-Pile Location Outside Timber Crib. STS preparing another alternative on concrete cross-section.

FC-37.11 – Manhole Revisions. Preparing RFP. Awaiting additional drawings from STS.

Awaiting PP-PM/ED-D responses to the following: None at this time.

Awaiting STS response to the following items:

- A. Revised concrete promenade cross-section.
- B. Clarification of support and concrete cross-sections at drainage gap.
- C. Revised drawings on chords/joint requirement.
- D. Revised Jointing.

00-C-0003	STAGE IV –	DILLON	\$2,708,720.00	7 JAN 2001	13	13
%422358	PHASE 1	CONTRACTORS	\$2,708,720.00	7 JAN 2001		
(STEBENS)	NORTH	INC.	\$1,100,000.00			
(KARWATKA)			<u>\$ 365,000.00</u>			
(TURNER)						

COMMENTS:

Successfully performed trench excavation required by Wolverine. Delivering box culvert sections, and initiating installation at Burr Street Pond.

FC-03.0X – Removal of Buried Debris. – Negotiations completed. Preparing Modification

Awaiting PP-PM/ED responses to the following items: None at this time.

Awaiting Ayres Responses to the following Items: None at this time.

00-C-0021	<u>BURR STREET</u>	<u>DYER</u>	<u>\$2,074,072.70</u>
(STEBENS)		<u>CONST. CO.</u>	<u>\$2,074,072.70</u>
(KARWATKA)			
(TURNER)			

COMMENTS:

Bid Opened. Dyer Const. apparent low bidder; \$2,074,072.70. Awarded and awaiting bonds. Pre-Con scheduled for 8 JUN 2000.

00-C-XXXX	PUMP STA.
	1A
()	
()	
(TURNER)	

COMMENTS:

Apparent low bidder (\$4,638,400.00) was Overstreet Electric Company. However, low bid is 63% higher than Government estimate. CELRL-CT amended solicitation to be RFP, and received proposals from three bidders with specific price breakdown on selected items. Kovilic Construction was low bidder based on RFP's, but Overstreet has filed protest. Contractor protest was denied, but has appealed to Federal Court. Decision not expected until 18 AUG.

CONT. NO. PR&C NO. (CO-S MGR.) (CO-S QA) (CO-C MGR.)	DESCRIPTION	CONTRACTOR	CONTRACT ORIGINAL CURRENT OBLIGATED EARNED AMOUNT	CONTRACT ORIGINAL CURRENT SUBSTANTIAL FINAL W/O D. COMPLETION	% COMPLETE SCH.	ACT
23-00-C-0002 %924789	MICHIGAN CITY DREDGING	M.C.M	\$608,585.00 \$608,585.00 \$608,585.00 \$385,000.00	15 JUL 2000 15 JUL 2000	63	63
(DEJA) (LEE) (TURNER)						

COMMENTS:
Completed approximately 50,000 cy of dredging. Remobilized, expected to start dredging around 1 JUN 2000.

Awaiting PP-PM response to following items: None at this time

23-00-0004	SMALL BURNS DREDGING	LAKE MICHIGAN CONTRACTORS	\$1,345,464.00 \$1,345,464.00 \$1,345,464.00 \$ 200,000.00	15 JUL 2000 15 JUL 2000	15	15
(DEJA) (NEWELL) (TURNER)						

COMMENTS:
Dredging ongoing.

Held Partnering Meeting.

FC-04.01 – Decreased Mobilization costs, and opening of 24 hour dredging window. Issued RFP.

Awaiting PP-PM response to following items: None at This Time.

00-C-0019 (STEBENS) (NEWELL) (TURNER)	CAL. RIVER DREDGING	LAKE MICHIGAN CONTRACTORS	\$1,922,680.00 \$1,922,680.00 \$ 800,000.00 \$ 0.00			
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COMMENTS:
Awarded. Awaiting Issuance of NTP.

00-C-0015 (STEBENS) (KARWATKA) (TURNER)	IV – 1 SOUTH	DYER CONST. CO.	\$3,862,736.65 \$3,862,736.65 \$ 500,000.00 \$ 0.00	09 AUG 2001 09 AUG 2001		
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COMMENTS:
Conducted Pre-Con.

Contractor working on submittals.

Scheduling QA/QC Coord. Meeting.