MEETING NOTICE

THERE WILL BE A MEETING OF THE
LITTLE CALUMET RIVER BASIN
DEVELOPMENT COMMISSION
AT 6:00 P.M. THURSDAY, SEPTEMBER 7, 2000
AT THE COMMISSION OFFICE
6100 SOUTHPORT ROAD
PORTAGE, IN

WORK STUDY SESSION - 5:00 P.M.

AGENDA

1. Call to Order by Chairman Emerson Delaney
2. Pledge of Allegiance
3. Recognition of Visitors and Guests
4. Approval of Minutes of August 3, 2000
5. Chairman's Report
6. Executive Director's Report
   • Project Wetland Mitigation
     ▶ 2 proposals received
     ▶ Letters of support received for Hobart Marsh area
     ▶ Next steps - Candidate property analysis
       - Hydrology
       - Composition of soils
       - Cost of establishment
       - Contiguity with other lands
7. Standing Committees

A. Land Acquisition/Management Committee – Chuck Agnew, Chairman
   • Appraisals, offers, acquisitions, recommended actions
   • Times article on Charles Agnew Handicapped Park and Community Building
   • Status report on Gary Youth Golf Course proposal
     ➢ John Lowe letter re: Gleason Park golf course driving range
   • Meeting held August 29th with North Township Trustee office re:
     Wicker Park
   • COE Real Estate meeting held August 8th and August 31st
   • Other issues

B. Project Engineering Committee – Bob Huffman, Chairman
   • Meeting scheduled on Sept. 26 at INDOT request regarding I-80/94 widening project
   • Meeting was held with Gary on Sept. 6 to review the Grant St. improvement project
   • Pre-construction meeting held August 8 on Pump Station 1B contract
   • Some re-engineering is being done at Tri-State Bus Terminal
   • Other issues

C. Legislative Committee – George Carlson, Chairman
   • Report on Legislative Committee meeting held August 22nd
   • Consideration of resolution re: State Funding crisis
   • Efforts to secure support to State Budget request
     ➢ Meeting with State Budget Agency staff
     ➢ Letter to area elected officials for support
   • Other issues

D. Recreational Development Committee – Curtis Vosti, Chairman
   • Report on West Reach recreation
   • Possible trail reconfiguration around Wicker Park
   • Other issues

E. Marina Development Committee – Bill Tanke, Chairman
   • Approval of Marina Bond payment – Request Letter to City of Portage
   • Other issues

F. Finance/Policy Committee – Arielle Colvin, Chairperson
   • Financial status report
   • Approval of claims for August 2000
   • Report on Finance Committee meeting held August 29th
   • Other issues

G. Minority Contracting Committee – Marion Williams, Chairman
   • Issues

8. Other Business

9. Statements to the Board from the Floor

10. Set date for next meeting
Chairman Emerson Delaney called the meeting to order at 6:10 p.m. Nine (9) Commissioners were present. Pledge of Allegiance was recited. Quorum was declared and guests were recognized.

**Development Commissioners:**
- John DeMeo
- Charles Agnew
- Emerson Delaney
- William Tanke
- John Mroczkowski
- Steve Davis
- Curt Vosti
- Bob Huffman
- Arlene Colvin

**Visitors:**
- Bill Petrites, Highland resident
- Jomary Crary - IDNR
- Jim Flora, R.W. Armstrong Company
- Don Ewoldt, LEL
- Sandy O’Brien, Sierra Club
- Denis Buksa, Munster resident
- Louise Karwowski, Sierra Club
- George Smolka, Sierra Club
- Herb Read, Izaak Walton League
- Judee Roper, Don Walsh & Assoc.
- Imad Samara, COE
- Jim Rice, River Forest Community Schools
- Robert Marszalek, River Forest
- Richard Arnold, River Forest
- Dan Whitten, River Forest
- Marshall Gilliana, River Forest
- Tarik El-Naggar, IN Architects & Planners
- Bruce Jones, Portage resident
- Lynnette Fleming, Portage resident

Commissioner Bob Huffman corrected the minutes on p.5 by stating that in the Marina Committee report, Commissioner Bill Tanke was not present at the meeting. He proceeded to make a motion a motion to approve the minutes of the July 6th meeting with that correction; motion seconded by Curt Vosti; motion passed unanimously.

**Chairman’s Report** – Chairman Emerson Delaney announced the resignation of John DeMeo. He proceeded to thank him for his dedicated service to the Commission for 20 years and he will really be missed. He is moving to Florida and has officially resigned Oct. 1. Mr. DeMeo expressed his sadness in leaving the Commission and the friends he has made here and will really miss being a part of the Commission.

**Executive Director’s Report** – Mr. Gardner reported that he had the opportunity to meet the new Colonel Mark A. Roncoll, (along with outgoing Lt. Col. Peter Rowan) in our office on July 17th. The two of them were touring the project areas and met with us for a project briefing. Several Commissioners attended the meeting.
also. The Change of Command ceremony has already taken place so Col. Mark A. Roncoli has officially taken over.

Mr. Gardner talked about the meeting at the Chicago COE’s office on August 1st in which wetland mitigation was discussed. He felt the meeting went very well and the Commission and the COE are finally on the same page. He referred to the letter in the packet from Phil Bernstein, COE Planning Div. Mr. Gardner has also communicated with Mark Lopez, Congressman Visclosky’s staff in regard to the mitigation issue. The Commission wants the 179 acres that it owns to be considered in the analysis as part of the potential mitigated land. At the COE Washington level, land must be first identified, then mitigation construction can be bid. The COE and Commission have agreed to do a public notice to solicit any lands that would be available to be considered for mitigation. After the lands are identified, then an RFP could be done for construction of the wetlands. Jomary Crary from IDNR stressed the importance of moving forward on this issue or no permit from IDNR would be obtained. Attorney Casale proceeded with reading the “Request for Proposals”. Curt Vosti made a motion to adopt the public notice and publish it accordingly by state law; motion seconded by Bob Huffman. Motion passed unanimously. Mr. Vosti then proceeded to make a motion to suspend with the rules of order and let the public comment relative to the mitigation issue; motion seconded by Chuck Agnew; motion passed unanimously.

- Don Ewoldt asked who was going to do the hydrology analysis to determine the suitability of the land. Imad answered that the COE along with IDNR and IDEM will meet to look at the areas.
- Herb Read stated that he thought the criteria to be used to determine quality of wetlands is fine. He feels that the land needed has to have the features but is not now a high grade wetland so it can be turned into a wetland. A site should not be selected that is to be reserved for flood water storage.
- Sandy O’Brien – An area should be selected that is adjacent to land managers because someone will have to manage the land.
- Don Ewoldt – Asked if we would expect the landowner to operate and maintain it. Discussion ensued in changing the RFP to read “to provide for” the O&M rather then the entity have to operate and maintain.

Curt Vosti then made a motion to end public comment and return to order of business; motion seconded by John DeMeo; motion passed unanimously.

Mr. Vosti then made a motion to modify the RFP to reflect the addition of “to provide for” in front of operation and maintenance on line 6; motion seconded by Chuck Agnew; motion passed unanimously.

Mr. Gardner referred to the letter in the agenda packet from Sara Bowers of the State Budget Agency (SBA) in regard to the $1.792 million that we were told we had available to us and then discovered they had made an error and the $1.792 million is not there. We had questioned the SBA several times when they first told us we had that amount of money. Our records indicated that we did not. Once we were provided with documentation listing amounts available in several budget bienniums, we assumed their records were correct. However, we
have now received a letter from the SBA saying their records were incorrect and they had allotted more money than was appropriated by the General Assembly; thus the $1.792 million does not exist. We had made decisions based on that money so we have now incurred some financial implications. A Finance Committee meeting will be scheduled shortly.

Mr. Gardner and Jim Pokrajac talked on the meeting held with the COE Cincinnati Division held on July 31st regarding construction coordination.

**Land Acquisition/Management Committee** – Committee Chairman Chuck Agnew reported there were no increased offers or condemnations. Mr. Agnew informed the levees would be mowed shortly. C&H would be doing the mowing. We will be using Precision Lawn to do some small jobs that we have. They are a small minority company out of Gary that does not have the equipment to do levee mowing.

Mr. Agnew then stated that a meeting was held earlier tonight with school officials from River Forest School, LEL, IN Architects and the LCRBDC. Discussion centered on the proposed Handicapped Park. Copies of the proposed plan was distributed to all members. He then introduced Bob Marszalek from River Forest and Tarik El-Naggar from IN Architects & Planners, who proceeded with a presentation of the proposed park. The park plan was very well received. The total preliminary cost estimate is $640,192. The school officials are very excited about this and very grateful for the opportunity we’re giving them to receive this park. Mr. Agnew proceeded to make a motion to extract 32 acres from the original 904 acres from the lease/option with LEL so that LEL will be able to fund the park with mitigation credits to be sold; motion seconded by Bill Tanke; motion passed unanimously. This park development will link up with the river corridor. Mr. Tanke then proceeded to make a motion that the park be officially known as “The Charles Agnew Handicapped Park and Community Building”; motion seconded by Curt Vosti; motion passed unanimously.

Mr. Agnew referred to the letter from John Lowe, Manager of the South Gleason Golf Course in Gary, to Tom Allenson, COE Detroit branch regarding a revised design of a new plan for their proposed golf course. Their previous plan had too many wetlands and they are hoping this revised plan will warrant a COE permit. We wrote a support letter on their behalf to the Detroit COE office. The Gary Park Dept. hopes to build the 3-hole youth golf course and driving range with the appraised value of the easements we received from them.

**Project Engineering Committee** – Committee Chairman Bob Huffman gave the engineering report. He thanked staff for sending out the committee agendas before the meeting date. He informed the Board that a pre design meeting for Stage VIII was held on July 21st. It was discussed at this meeting that the COE would facilitate surveying and property identification for this area. Mr. Huffman also reported that it appears the COE will be using the value engineering proposal to drive sheet piling into the existing levees in Stage VII and requested that we research to see if any other projects had been done using this method by the COE.
LCRBDC Minutes
August 3, 2000
Page 4

Legislative Committee — Committee Chairman George Carlson referred to the letter to Betty Cockrum, State Budget Director, in which the Commission has request funding of $12 million in this 2001-03 biennium. Mr. Gardner explained the letter and our need for the $12 million to keep up with the Federal schedule. Mr. Tanke asked Dan to set up a legislative committee meeting in the near future.

Recreational Development Committee — Committee Chairman Curt Vosti reported that the primary recreational focus has been the handicapped park in Lake Station. He asked staff to schedule a meeting with the COE and the Recreation Committee to talk about the planned recreational features upcoming in the west reach.

Marina Committee — Committee Chairman Bill Tanke reported that the dredging of Burns Waterway is completed. He also reported that the LMMDC has submitted a $25 million budget request to the State budget Agency for this biennium and $1.5 million of that is requested by the city of Portage to finish out the completion of the marina.

Finance Committee — Committee Chairperson Arlene Colvin referred to the monthly financial status sheet and claims in the amount of $158,593.54 distributed to Board members (replacing the financial sheets that are in the agenda packet). She proceeded to make a motion to approve the financial status sheet and the July claims; motion seconded by Chuck Agnew; motion passed unanimously. Ms. Colvin also referred to the letter from the USGS regarding our share cost of the operating and maintaining of the 2 gaging stations that DNR will be billing us for. She proceeded to make a motion to provide funding for the gaging stations; motion seconded by Curt Vosti; motion passed unanimously.

Minority Contracting Committee — In Committee Chairman Marion Williams’ absence, Mr. Gardner stated that he has submitted a letter to Eloise Gentry honoring her request to fund the cost of paint for the Urban League (building was marred because of construction project). We are also using Jerry Holcomb (his resume submitted by Eloise Gentry) for some property maintenance jobs.

Other Business — Commissioner Chuck Agnew informed the Board that acceptance of the handicapped park proposal by IN Architects will come before the River Forest school board at 7:00 p.m. on August 15th. He invited the Board members. Assistant Superintendent Bob Marszalek invited anyone who wanted to come early to view the area, he would take them on a tour of the property. Mr. Agnew then thanked fellow board members for naming the handicapped park after him; it was really appreciated.

Statements to the Board — Don Ewoldt asked DNR or COE what the time frame was for mitigation. Imad replied we will work as quickly as possible to identity lands. Jomary Crary from DNR reinforced that no permit would be given for the west reach until the mitigation issue is resolved. Herb Read thanked the Board for the discussion on the mitigation topic and is happy to see the process moving. He also was glad to see the dredging sand from the waterway placed on Ogden Dunes beach.

There being no further business, the next regular Commission meeting was scheduled for 6:00 p.m. Thursday, September 7, 2000.

/sjm

4
DATE: August 28, 2000

TO: The Little Calumet River Basin Development Commission
   6100 Southport Road
   Portage, IN 46368
   Attention: Dan Gardner

FR: Lake Erie Land Company
    1010 Sand Creek Drive South
    Chesterton, IN 46304

RE: Proposal to Offer Selected Rights to Land Within the Little Calumet River Basin

Lake Erie Land Company offers the following parcels of land to the Little Calumet River Basin Commission for the purpose of restoring forested wetland and wet/wet-mesic prairie as part of the Little Calumet River Flood Control Project, subject to encumbrances including conservation easements, rights of entry for the operation and maintenance and a designated reversionary interest as described in the Request for Proposals (RFP). The cost of establishment and the cost of the land are contingent upon the quantity of acreage selected and will be determined following the time of acceptance.

Acreage Available for Mitigation for Little Cal Impacts:

32 Acre Site: East of Clay Street
              North of Burns Ditch
              South of LEL Wetland Bank

179 Acre Site: West of Clay Street
               East of I-65
               South of 15th Avenue
               North of Burns Ditch & I-80/94

215 Acre Site: South of Little Cal
               West of Grant Street
               East of Chase Street
156 Acre Site:  West of Chase Street
                 East of Clark Street
                 South of Little Cal River

52 Acre Site:  North of I80/94
               West of I65

The legal descriptions and surveys for the above-referenced parcels are already in possession of Little Calumet River Basin Development Commission.

Authorized Representative, Lake Erie Land Company

Don Ewoldt, Director of Resource Management
August 25, 2000

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

Dear Mr. Gardner:

This serves as the Heinze Fund’s Hobart Marsh Proposal in response to the RFP issued by the Commission to obtain rights to land for the purpose of restoring forested wetland and wet/wet mesic prairie as part of the Little Calumet River Flood Control Project.

The Heinze Fund is offering the 7 tracts of land listed in the table below subject to the following conditions:

1. The Heinze Fund will record deed restrictions against each property.
2. The Heinze Fund will execute rights of entry for the purpose of establishing the restorations as to each property.
3. The Heinze Fund will operate and maintain the wetlands once they are established.
4. The Heinze Fund will provide a reversionary interest in the land to a named designee.

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<th>TRACT NAME</th>
<th>ACRES</th>
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<tr>
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<td>65</td>
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<td>2. Bur Oak East</td>
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<td>3. Cedano</td>
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<td>Restoration</td>
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<td>5. 10 Acres on 45th</td>
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<td>Restoration</td>
</tr>
<tr>
<td>6. WLTH I</td>
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<td>Restoration</td>
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<tr>
<td>7. WLTH II</td>
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<td>Restoration</td>
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With respect to Tracts 6 and 7, designated as WLTH I and WLTH II, the Heinze Fund expects to receive a tax deed to each property in October 2000. The Heinze Fund is including both tracts in its proposal for consideration at this time. In the event the Heinze Fund does not receive tax deeds to the WLTH tracts, the properties will be deleted from the proposal.
As compensation for making these 7 tracts available for mitigation for the Flood Control project, and subject to the referenced conditions, the Heinze Fund will require the sum of eight thousand dollars ($8,000.00) per acre for each acre determined to be suitable for mitigation (calculated to the nearest 1000th/acre).

The legal descriptions for the 7 tracts are provided in the attached Exhibit A. The surveys for the first 5 tracts are attached as Exhibit B. We do not currently have surveys for Tracts 6 and 7.

Thank you for your consideration of the Hobart Marsh Proposal. If you have any questions, or if I can provide any additional information, please feel free to contact me at (219) 879-4725.

Sincerely,

[Signature]
Paul M. Kohlhoff
Executive Director

Enclosures
Community center plan approved

$640,000 project includes playground upgrades and recreation facility with locker rooms and showers.

BY KIM KINTZ Times Correspondent

NEW CHICAGO—A community recreation center will be built on the school district campus thanks to the efforts of a retired teacher. When the Little Calumet Development Commission went searching for a development site, retired River Forest teacher Chuck Agnew steered them toward the campus, Superintendent James Rice said. After months of planning by the commission, the proposal was approved at Tuesday's School Board meeting. The $640,000 project is funded by the Lake Erie Land Development Corp., and groundbreaking will be this fall. The project includes a complete reconstruction of the existing playground into a handicapped-accessible playground adjacent to the elementary school. A community center to be built near the high school football field will house locker rooms, showers and a concession stand. Walkways, park areas with bathroom facilities and a canoe launch will be put in place around the Calumet River, which runs next to the campus. Rice said he is grateful to Agnew for spearheading the project and is looking forward to seeing the finished product. "We're thrilled to death. The school is the center of our community so I know it will be used a great deal," he said.

The center is expected to be open to the community by late fall or early spring.

Holly L. Butcher-Transportation Planner
NW Indiana Regional Planning Commission
6100 Southport Road
Portage, IN 46368
hbutcher@nirpc.org
219/763-6060 phone
219/762-1653 fax
August 22, 2000

File No. 00-075-006-0

John Lowe
South Gleason Golf Course
City of Gary, Department of Public Works
455 Massachusetts Street
Gary, Indiana 46402

Dear Mr. Lowe:

We have received your revised design for the 3-hole youth golf course located in North Gleason Park, in Section 21, Township 36N, Range 8W in Gary, Lake County, Indiana. In wetlands, as in all waters of the United States, any discharge of dredged spoil and/or fill material must be authorized by the Department of the Army. The authority of the Corps of Engineers to regulate the discharge of dredged and/or fill material is contained in Section 404 of the Clean Water Act and regulations promulgated pursuant to that Act. Please be advised that filling and grading work, mechanized landclearing, the sidecasting of excavated material, and some forms of piling installation constitute or otherwise involve discharges of dredged and/or fill material under the Corps' regulatory authority.

Although the newly proposed area does appear to minimize wetland impacts as compared to the previous design, based on a review of the applicable Soil Survey of Lake County, USGS 7.5-minute topographic, and National Wetland Inventory (NWI) maps it would appear that the proposed area may still contain wetlands within the jurisdiction of the Corps. Development of this property, therefore, will likely require a Federal Permit prior to the initiation of any work.

Because of the acreage involved and curtailed staffing levels, we are unable to delineate the entire property. We recommend that you contact a private consulting firm to identify and accurately map any wetlands on the property via the Federal Wetland Delineation Manual. My representative can be made available to meet on-site with your consultant to discuss Corps wetland criteria, and field check the area after a wetland delineation has been performed. For your convenience, please find enclosed the necessary permit application and informational brochures. Plan and cross-sectional view drawings in 8½ by 11-inch format, should accompany the application package. Drawings and the application should include a description of all
quantities, dimensions, and nature of material placement and soil movement within wetlands. Upon completion, please have your consultant forward the completed wetland inventory and permit application to the attention of Jim Gries.

Any maps produced by the consultant or from other sources, including the NWI maps, are general guides only. The Corps will determine jurisdiction on a case-by-case basis as each project is reviewed. NWI maps can be obtained from the US Fish and Wildlife Service, 718 North Walnut Street, Bloomington, Indiana, 47401 (812) 334-4264.

Thank you for contacting the Corps prior to the initiation of any work. Should you have any questions, please contact Jim Gries at the above address or telephone (219) 232-1952. Please refer to File Number: 00-075-006-0.

Sincerely,

ORIGINAL SIGNED BY

Gregory A. McKay
Project Manager
South Bend Field Office

Enclosures
Permit Application

Copy Furnished
Dan Gardner-Little Calumet River Basin Develop. Commission
August 22, 2000

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

RE: Meeting on proposed added travel lanes on the Borman Expressway (I80/94)
    Project Number: IM-80-1()
    Des. Number: 9910800 and 9910600

Dear Mr. Gardner:

    As you know, a meeting has been scheduled for September 26, 2000 to discuss the above-referenced project. A meeting room has been reserved at the office of the Little Calumet River Basin Commission.

    Attached you will find two sheets that contain roadway profile grade information for the project area. While there may be a number of points at which discussion will be required, of particular interest is the section between Grant Street and I-65. For the majority of this section, the profile grade is at a constant elevation of about 596.0 feet, which is well below the tops of the levees on either side of the road. While the added travel lanes may not impact the levees themselves, there is concern over drainage; especially since the grade of the road appears to be below the design flood elevation for the levee project. We would like to discuss this question, plus any other concerns you may wish to raise, at our meeting on the 26th.

    If you have any questions or need clarification on the attached information, please feel free to contact me at the number above.

Sincerely,

David Finley
INDOT Hydraulics Unit

CC: Files (2)
August 22, 2000

Mr. Felix Kimbrough
Clerk Treasurer
City of Portage
6070 Central Avenue
Portage, Indiana 46368

Dear Felix:

Please consider this letter as the Commission's request for the October 1, 2000 revenue bond payment that is due in the amount of $28,643.84. Please cause this claim to be placed before and approved by the Portage Port Authority at their next scheduled meeting. This payment should be made payable to the Little Calumet River Basin Development Commission, as stated in the bonding requirements.

I have enclosed a copy of the invoice from Bank One showing the due date and the due amount.

Thank you for your attention to this matter. If you have any questions, please call me.

Sincerely,

Dan Gardner
Executive Director

/sjm
encl.
cc: Mayor Doug Olson
    Jerry Hodges, Portage Port Authority
    Lou Casale, LCRBDC attorney
**LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION**  
**FINANCIAL STATEMENT**  
**JANUARY 1, 2000 - JULY 31, 2000**

**CASH POSITION - JANUARY 1, 2000**

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**RECEIPTS - JANUARY 1, 2000 - JULY 31, 2000**

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**TOTAL RECEIPTS**

**DISBURSEMENTS - JANUARY 1, 2000 - JULY 31, 2000**

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**CASH POSITION - JULY 31, 2000**

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### Monthly Budget Report, August 2000

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### Notes
- The monthly budget report for August 2000 is presented with detailed figures for various expenses and allocations.
- The table includes columns for each month from January to June, with figures for 2000 budget and actual expenses.
- There is also a section for 12-month unallocated budgeted amounts.
<table>
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<tr>
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**TOTAL** 59,637.83
MEMORANDUM FOR Chief, Construction-Operations Division

SUBJECT: Monthly Minority Participation Updates
Local Flood Protection and Recreation Project
Little Calumet River, Indiana

1. Enclosed are the Minority Utilization Updates for the following projects:
   a) DACW27-99-C-0040; East Reach Remediation; Dyer Construction Company Inc. – July 2000.
   b) DACW27-00-C-0003; IV-1 North; Dillon Construction, Inc. – July 2000.
   c) DACW27-00-C-0015; IV-1 South; Dyer Construction Company, Inc. – July 2000.
   d) DACW27-00 C-0021; Burr Betterment; Dyer Construction Company, Inc. – July 2000.

2. Any questions concerning the updates shall be directed to the undersigned at (219) 923-1763/4.

Enclosures

THOMAS A. DEJA, P.E.
Area Engineer
Calumet Area Office

Copies Furnished:
CELRC-CO-C (D. Albert) w/Encl.
CELRC-CO-S (99-0040 – Minority Partic.) w/Encl.
CELRC-CO-S (00-0003 – Minority Partic.) w/Encl.
CELRC-CO-S (00-0015 – Minority Partic.) w/Encl.
CELRC-CO-S (00-0021 – Minority Partic.) w/Encl.
CELRC-CO-S (T. Deja) w/Encl.
CELRC-PP-PM (I. Samara) w/Encl.
CELRC-CT (V. Salinas-Nix) w/Encl.
LCRBDC (J. Pokrajac) w/Encl. √
DYER CONSTRUCTION COMPANY, INC.

1716 SHEFFIELD AVENUE - DYER, INDIANA 46311
PHONES: (219) 865-2961, (733) 731-7866, (708) 995-3339 - FAX: (219) 865-2963

LITTLE CALUMET RIVER FLOOD PROJECT - LEVEE CONSTRUCTION EAST REACH
JULY 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

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<th>TOTAL HOURS PACIFIC ISLANDER</th>
<th>TOTAL HOURS NATIVE AMERICAN</th>
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<td>THIS MONTH TO DATE</td>
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2. MATERIAL, SUPPLIES, & MISCELLANEOUS PURCHASES STATUS:

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<th>PURCHASED WITHIN GARY, INDIANA</th>
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<td>TOTAL TO DATE</td>
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<td>MONTH TO DATE</td>
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<td>TOTAL OF ALL PURCHASES</td>
<td>$113,334.54</td>
<td>$251,387.84</td>
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</table>
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
JULY 2000 MINORITY UTILIZATION UPDATE

### 3. SUBCONTRACTS STATUS:

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**SUBCONTRACTS (AT ANY TIER) AWARDED UNDER THIS CONTRACT:**

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<th>VENDOR</th>
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<th>LARGE BUSINESS</th>
<th>SMALL BUSINESS</th>
<th>SMALL WBE</th>
<th>SMALL MBE</th>
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<td>K &amp; S Testing &amp; Engineering</td>
<td>915 Kennedy Avenue, Highland, IN 46322</td>
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<td>U.S. Wick Drain, Inc.</td>
<td>849 King Road, Leland, N.C. 28451</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td>$26,678.20</td>
<td>$26,678.20</td>
</tr>
</tbody>
</table>

**SUBCONTRACTING PLAN COMPARISON:**

<table>
<thead>
<tr>
<th></th>
<th>PLAN $</th>
<th>%</th>
<th>ACTUAL TO DATE $</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL SUBCONTRACTING</td>
<td>$450,000.00</td>
<td>27.14%</td>
<td>**********</td>
<td>6.89%</td>
</tr>
<tr>
<td>LARGE BUSINESS</td>
<td>$0.00</td>
<td>0.00%</td>
<td>$0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td>SMALL BUSINESS</td>
<td>$0.00</td>
<td>0.00%</td>
<td>$0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td>NON-DISADVANTAGED SMALL</td>
<td>$300,000.00</td>
<td>18.16%</td>
<td>$64,178.20</td>
<td>3.87%</td>
</tr>
<tr>
<td>DISADVANTAGED SMALL</td>
<td>$150,000.00</td>
<td>9.05%</td>
<td>$50,000.00</td>
<td>3.02%</td>
</tr>
</tbody>
</table>
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 is going to participate in the East Chicago Job Fair to be held on August 17, 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.

[Signature]
NAME

[Date]
DATE
FOR PERIOD ENDING 7-31-00

LITTLE CALUMET RIVER FLOOD PROTECTION & RECREATION PROJECT

CONTRACT NO: DACU27-00-C-0005
DATE: __________________________
MOBILITY UTILIZATION STATUS

LOCATION: GARY INDIANA
CONTRACTOR: DILLON CONSTRUCTION, INC.
CONTRACTOR AMOUNT: 3,001,491.57

1. LABOR UTILIZATION STATUS:

<table>
<thead>
<tr>
<th>CONSTRUCTION TRADE</th>
<th>TOTAL HOURS ALL EMPLOYEES BY TRADE</th>
<th>TOTAL HOURS BLACK</th>
<th>TOTAL HOURS HISPANIC</th>
<th>HISP/LABORER</th>
<th>TOTAL HOURS AFRICAN AMERICAN</th>
<th>TOTAL HOURS ASIAN, INDIAN, ALASKAN NATIVE</th>
<th>MINORITY PERCENTAGE</th>
<th>FEMALE PERCENTAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>LABORER</td>
<td>383</td>
<td>149 (50%)</td>
<td>134</td>
<td></td>
<td></td>
<td></td>
<td>31%</td>
<td>34%</td>
</tr>
<tr>
<td>DRIVER</td>
<td>396</td>
<td>166 (42%)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31%</td>
<td>34%</td>
</tr>
<tr>
<td>CEMETARY HASTERS</td>
<td>29</td>
<td>32 (113%)</td>
<td>13</td>
<td></td>
<td></td>
<td></td>
<td>31%</td>
<td>34%</td>
</tr>
<tr>
<td>CARPENTER</td>
<td>143</td>
<td>33 (113%)</td>
<td>11</td>
<td></td>
<td></td>
<td></td>
<td>31%</td>
<td>34%</td>
</tr>
<tr>
<td>ACTUAL TOTAL</td>
<td>955</td>
<td>17 (113%)</td>
<td>114</td>
<td></td>
<td></td>
<td></td>
<td>31%</td>
<td>34%</td>
</tr>
<tr>
<td>CONTRACT GOALS</td>
<td>3366</td>
<td>17</td>
<td>114</td>
<td></td>
<td></td>
<td></td>
<td>31%</td>
<td>34%</td>
</tr>
</tbody>
</table>

2. MATERIALS, SUPPLIES & MISCELLANEOUS PURCHASES STATUS:

<table>
<thead>
<tr>
<th>TOTAL OF ALL PURCHASE</th>
<th>PURCHASES WITHIN LAKE COUNTY, IN</th>
<th>PURCHASES WITHIN GARY, INDIANA</th>
</tr>
</thead>
<tbody>
<tr>
<td>THIS MONTH AMOUNT</td>
<td>TOTAL TO DATE AMOUNT</td>
<td>THIS MONTH % OF TOTAL</td>
</tr>
<tr>
<td>AMOUNT</td>
<td>AMOUNT</td>
<td>AMOUNT</td>
</tr>
</tbody>
</table>
3. **SUBCONTRACTS STATUS:**

|                     | TOTAL OF ALL
| AWARDED SUBCONTRACTS | AWARDED WITHIN
<table>
<thead>
<tr>
<th></th>
<th>LAKE COUNTY, IN</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMOUNT</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>1,283,359</td>
<td>77</td>
</tr>
<tr>
<td>THIS MONTH</td>
<td>THIS MONTH</td>
</tr>
<tr>
<td>AMOUNT</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>70,607.77</td>
<td>6%</td>
</tr>
</tbody>
</table>

**SUBCONTRACTS AT ANY TIME AWARDED UNDER THIS CONTRACT:**

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>LOCATION</th>
<th>LARGE BUSINESS</th>
<th>SMALL BUSINESS</th>
<th>SMALL DISADV. BUSINESS</th>
<th>AWARD</th>
<th>TOTAL PAYMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SEE ATTACHED LIST**

**SUBCONTRACTING PLAN COMPARISON:**

<table>
<thead>
<tr>
<th></th>
<th>PLAN</th>
<th>ACTUAL TO DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL SUBCONTRACTING</td>
<td>1,283,359</td>
<td>1,283,359.77</td>
</tr>
<tr>
<td>LARGE BUSINESS</td>
<td>1,114,977</td>
<td>1,114,977.00</td>
</tr>
<tr>
<td>SMALL BUSINESS</td>
<td>96,059.60</td>
<td>96,059.60</td>
</tr>
<tr>
<td>NON-DISADVANTAGED SMALL BUSINESS</td>
<td>72,323.17</td>
<td>72,323.17</td>
</tr>
</tbody>
</table>

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

(As a minimum, the Contractor shall address the items listed in subparagraphs (g) (1) through (16) found in Contract Clause entitled AFFIRMATIVE ACTION COMPLIANCE REQUIREMENTS FOR CONSTRUCTION in Section 00700 of the contract. The Contractor shall attach all necessary documentation to this report in support of its claimed efforts and actions to comply with the referenced subparagraphs.)

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.

Signature: [Signature]

[Signature]
<table>
<thead>
<tr>
<th>VENDOR</th>
<th>LOCATION</th>
<th>LARGE BUS</th>
<th>SMALL BUS</th>
<th>WBE</th>
<th>MBE</th>
<th>AWARD AMT</th>
<th>PAYMENT TO DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Atlas Excavating, Inc.</td>
<td>West Lafayette, IN</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td>$1,084,202.00</td>
<td>$746,697.61</td>
</tr>
<tr>
<td>Great Lake Soil &amp;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Environmental</td>
<td>Lansing, IL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$16,000.00</td>
<td>$250.00</td>
</tr>
<tr>
<td>Hawk Enterprises</td>
<td>Crown Point, IN</td>
<td></td>
<td></td>
<td></td>
<td>X</td>
<td>$13,300.00</td>
<td>$1,197.00</td>
</tr>
<tr>
<td>Hoosier Barricade</td>
<td>Bremen, IN</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td>$27,250.00</td>
<td>$16,925.00</td>
</tr>
<tr>
<td>Illian Fence</td>
<td>Gary, IN</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td>$24,058.60</td>
<td>$7,345.00</td>
</tr>
<tr>
<td>Rieth Riley/Gary</td>
<td>Gary, IN</td>
<td></td>
<td></td>
<td></td>
<td>X</td>
<td>$30,775.00</td>
<td></td>
</tr>
<tr>
<td>Russell's Tree Service</td>
<td>Demotte, IN</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td>$72,000.00</td>
<td>$72,000.00</td>
</tr>
<tr>
<td>Welling's Landscape</td>
<td>Gary, IN</td>
<td></td>
<td></td>
<td></td>
<td>X</td>
<td>$15,773.17</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$1,283,359.77</td>
<td>$844,414.61</td>
</tr>
<tr>
<td><strong>Lake County TOTAL</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$83,907.77</td>
<td>$9,542.00</td>
</tr>
<tr>
<td><strong>Gary IN Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$70,607.77</td>
<td>$7,345.00</td>
</tr>
</tbody>
</table>
Dyer Construction Company, Inc.

1716 Sheffield Avenue - Dyer, Indiana 46311
Phones: (219) 865-2961, (773) 731-7968, (708) 895-3339 - Fax: (219) 865-2963

LITTLE CALUMET RIVER FLOOD PROJECT - LEVEE CONSTRUCTION PHASE I, SOUTH
JULY 2000 MINORITY UTILIZATION UPDATE

Contract No.: DACW27-00-C-0015
Location: Gary, Lake County, Indiana
Contractor: DYER CONSTRUCTION COMPANY, INC.
Contract Amount: $3,862,736.65

1. LABOR UTILIZATION STATUS:

<table>
<thead>
<tr>
<th>TRADE</th>
<th>TOTAL HOURS ALL</th>
<th>TOTAL HOURS BLACK</th>
<th>TOTAL HOURS HISPANIC</th>
<th>TOTAL HOURS PACIFIC ISLANDER</th>
<th>TOTAL HOURS NATIVE AMERICAN</th>
<th>MINORITY PERCENTAGE</th>
<th>FEMALE PERCENTAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>EMPLOYEES BY TRADE</td>
<td>THIS MONTH TO DATE</td>
<td>THIS MONTH TO DATE</td>
<td>THIS MONTH TO DATE</td>
<td>THIS MONTH TO DATE</td>
<td>THIS MONTH TO DATE</td>
<td>THIS MONTH TO DATE</td>
</tr>
<tr>
<td>Operating Engineers</td>
<td>364.50</td>
<td>438.00</td>
<td>0.00</td>
<td>24.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Laborers</td>
<td>293.00</td>
<td>369.00</td>
<td>5.00</td>
<td>5.00</td>
<td>0.00</td>
<td>0.00</td>
<td>75.00</td>
</tr>
<tr>
<td>Survey</td>
<td>109.00</td>
<td>159.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>109.00</td>
</tr>
<tr>
<td>Teamsters</td>
<td>2.50</td>
<td>2.50</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Carpenters</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Cement Finishers</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>ACTUAL TOTAL</td>
<td>769.00</td>
<td>968.50</td>
<td>5.00</td>
<td>29.00</td>
<td>0.00</td>
<td>0.00</td>
<td>184.00</td>
</tr>
</tbody>
</table>

2. MATERIAL, SUPPLIES, & MISCELLANEOUS PURCHASES STATUS:

<table>
<thead>
<tr>
<th>PURCHASES</th>
<th>TOTAL OF ALL PURCHASES</th>
<th>PURCHASED WITHIN LAKE COUNTY, INDIANA</th>
<th>PURCHASED WITHIN GARY, INDIANA</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>THIS MONTH TO DATE</td>
<td>AMOUNT</td>
<td>% OF TOTAL</td>
</tr>
<tr>
<td></td>
<td>666,606.38</td>
<td>145,106.71</td>
<td>21.88%</td>
</tr>
</tbody>
</table>
Dyer Construction Company, Inc.

1716 Sheffield Avenue - Dyer, Indiana 46311
Phones: (219) 865-2961, (773) 731-7863, (708) 855-3339 - Fax: (219) 865-2963

LITTLE CALUMET RIVER FLOOD PROJECT - LEVEE CONSTRUCTION PHASE I, SOUTH
JULY 2000 MINORITY UTILIZATION UPDATE

3. SUBCONTRACTS STATUS:

<table>
<thead>
<tr>
<th>TOTAL OF ALL</th>
<th>AWARDED WITHIN</th>
<th>AWARDED WITHIN</th>
</tr>
</thead>
<tbody>
<tr>
<td>AWARDED SUBCONTRACTS</td>
<td>LAKE CO, INDIANA</td>
<td>GARY, INDIANA</td>
</tr>
<tr>
<td>THIS MONTH</td>
<td>TOTAL TO DATE</td>
<td>THIS MONTH</td>
</tr>
<tr>
<td>MONTH TO DATE</td>
<td>AMOUNT</td>
<td>% OF TOTAL</td>
</tr>
<tr>
<td>$60,000.00</td>
<td>$60,000.00</td>
<td>$30,000.00</td>
</tr>
</tbody>
</table>

SUBCONTRACTS (AT ANY TIER) AWARDED UNDER THIS CONTRACT:

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>LOCATION</th>
<th>LARGE BUSINESS</th>
<th>SMALL BUSINESS</th>
<th>SMALL WBE</th>
<th>SMALL MBE</th>
<th>CONTRACT AMOUNT</th>
<th>COMPLETED TO DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Great Lakes Testing</td>
<td>Burr Ridge, IL</td>
<td>x</td>
<td>$30,000.00</td>
<td>$250.00</td>
<td>$30,000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Timbermasters, Inc.</td>
<td>Schererville, IN</td>
<td>x</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

SUBCONTRACTING PLAN COMPARISON:

<table>
<thead>
<tr>
<th></th>
<th>PLAN</th>
<th>ACTUAL TO DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>$</td>
<td>%</td>
<td>$</td>
</tr>
<tr>
<td>TOTAL SUBCONTRACTING</td>
<td>$345,500.00</td>
<td>8.94%</td>
</tr>
<tr>
<td>LARGE BUSINESS</td>
<td>$0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td>SMALL BUSINESS</td>
<td>$345,500.00</td>
<td>0.00%</td>
</tr>
<tr>
<td>NON-DISADVANTAGED SMALL</td>
<td>$315,500.00</td>
<td>8.17%</td>
</tr>
<tr>
<td>DISADVANTAGED SMALL</td>
<td>$30,000.00</td>
<td>0.78%</td>
</tr>
</tbody>
</table>
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 will participate the East Chicago Career Fair on August 17, 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.

[Signature]

AUG 18, 2000

DATE
**1. LABOR UTILIZATION STATUS:**

<table>
<thead>
<tr>
<th>TRADE</th>
<th>TOTAL HOURS ALL CONSTRUCTION EMPLOYEES</th>
<th>TOTAL HOURS BLACK</th>
<th>TOTAL HOURS HISPANIC</th>
<th>TOTAL HOURS PACIFIC ISLANDER</th>
<th>TOTAL HOURS NATIVE AMERICAN</th>
<th>MINORITY PERCENTAGE</th>
<th>FEMALE PERCENTAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>MONTH TO DATE</td>
<td>THIS TOTAL</td>
<td>THIS TOTAL</td>
<td>THIS TOTAL</td>
<td>THIS TOTAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Operating Engineers</td>
<td>44.50</td>
<td>68.50</td>
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<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>6.74%</td>
</tr>
<tr>
<td>Laborers</td>
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<td>83.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>100.00%</td>
</tr>
<tr>
<td>Survey</td>
<td>6.00</td>
<td>69.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>100.00%</td>
</tr>
<tr>
<td>Teamsters</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td>Carpenters</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td>Cement Finishers</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>ACTUAL TOTAL</strong></td>
<td><strong>53.50</strong></td>
<td><strong>220.50</strong></td>
<td><strong>0.00</strong></td>
<td><strong>0.00</strong></td>
<td><strong>9.00</strong></td>
<td><strong>72.00</strong></td>
<td><strong>16.82%</strong></td>
</tr>
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</table>

**CONTRACT GOALS**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**2. MATERIAL, SUPPLIES, & MISCELLANEOUS PURCHASES STATUS:**

<table>
<thead>
<tr>
<th>P PURCHASES</th>
<th>PURCHASED WITHIN LAKE CO.</th>
<th>PURCHASED WITHIN GARY, INDIANA</th>
</tr>
</thead>
<tbody>
<tr>
<td>THIS</td>
<td>TOTAL</td>
<td>MONTH</td>
</tr>
<tr>
<td>$9,685.89</td>
<td>$35,831.11</td>
<td>$3,949.89</td>
</tr>
</tbody>
</table>

**3. SUBCONTRACTS STATUS:**

Little Calumet River, Levee, Burr Street Betterment
**Dyer Construction Company, Inc.**

1716 Sheffield Avenue - Dyer, Indiana 46311

Phones: (219) 865-2961, (773) 731-7868, (708) 895-3339 - Fax: (219) 865-2963

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**LITTLE CALUMET RIVER FLOOD PROJECT - LEVEE CONSTRUCTION PHASE I, SOUTH**

**JULY 2000 MINORITY UTILIZATION UPDATE**

<table>
<thead>
<tr>
<th>TOTAL OF ALL AWARDED SUBCONTRACTS</th>
<th>AWARDED WITHIN LAKE CO. INDIANA</th>
<th>AWARDED WITHIN GARY, INDIANA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>THIS MONTH</strong></td>
<td><strong>TOTAL TO DATE</strong></td>
<td><strong>AMOUNT</strong></td>
</tr>
<tr>
<td>$0.00</td>
<td>$0.00</td>
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**SUBCONTRACTS (AT ANY TIER) AWARDED UNDER THIS CONTRACT:**

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**SUBCONTRACTING PLAN COMPARISON:**

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Little Calumet River, Levee, Burr Street Betterment
Dyer Construction Company, Inc.
1716 Sheffield Avenue - Dyer, Indiana 46311
Phones: (219) 965-2961, (713) 731-7868, (703) 898-3339 - Fax: (219) 865-2963

LITTLE CALUMET RIVER FLOOD PROJECT - LEVEE CONSTRUCTION PHASE I, SOUTH
JULY 2000 MINORITY UTILIZATION UPDATE

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. A copy of the Sixteen Steps is attached.

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.

[Signature]
Name

Aug 29, 2000
Date
RESULTS OF REAL ESTATE MEETING HELD 8 AUGUST 2000
ARMY CORPS & LITTLE CALUMET RIVER FLOOD CONTROL PROJECT

IN ATTENDANCE:

**LCRBDC**
- Dan Gardner
- Lou Casale
- Lorraine Kray
- Sandy Mordo
- Angie Ogrentz
- Jim Pokrajac
- Judy Vamos

**COE**
- Imad Samara
- Emmett Clancy
- Chris Borton

1. **TEAM REPORTS - UPDATES**
   
a. Utility Committee – Imad reported that the Standard Operating Procedure (SOP) has been distributed. Members should review and make recommendations. Jan Plachta is currently categorizing the utilities in order of importance: railroads first, pipelines second, other utilities third (Ameritech, NIPSCo, etc.). Emmett reported that most of the utilities are in the NIPSCo right-of-way. He recommended that stages also be categorized in order of importance. Next meeting will be 24 August.
   (ACTION: COE and LCRBDC committee members)

   b. Appraisal Committee – Judy reported that the new procedure for the West Reach is being finalized with Dale. He will assign appraisals the beginning of September. Jim reported that surveys should be completed by that time and asked that field surveyors be given an introduction letter to show landowners if questions of trespass arise. Judy will send out an introduction letter to landowners informing them of future surveyor and appraisal work. Chris requested a conference call of committee members before 2 September to inform everyone of progress. Judy will write a letter to Chris explaining the new system and Dale Kleszynski’s role in the procedure.
   (ACTION: COE and LCRBD committee members)

   c. Land Buyer Committee – Judy reported that LCRBDC is leaning toward hiring another contractor to help with land buying. Preliminary plans (reserving office space, etc.) for a new person are in the making. Emmett would like a conference call after 20 August to discuss progress.
   (ACTION: COE and LCRBD committee members)

   d. Permit Committee – Sandy reported she has been in contact with Jomary Crary of the DNR and Jomary is satisfied that landowners already identified on existing maps are the only ones needed to receive the "letter for the public meeting." Emmett recommended that Jomary attend the public meeting for landowners.
   (ACTION: COE and LCRBDC members)
2. _UTILITY RELOCATIONS_
   a. Lou questioned the "Rule of Compensability" (i.e., that compensability for utility relocations is determined by ownership interest in the land with ownership supported by title work). COE attorney Don Valk was called during the meeting. Under discussion are these issues: if one utility is located inside another utility easement (an Ameritech line in the middle of a NIPSCO right-of-way) LCRBDC pays for the relocation, however, if a utility is located in the middle of a street right-of-way, several other factors must be considered. Judy reported that most utilities do not record their easements or permits that are in street rights-of-way. Title work will not document ownership. Also, since LCRBDC is not viewed as a municipality, the problem arises when a utility needs relocation from a city street, for example.

   Who pays? The utility or the municipality? Dan raised the question: Which entity is willing to pay the hundreds of thousands of dollars for a city street utility relo because of the *flood project*? Dan suggested we get an answer to this confusing problem before unique circumstances require a court decision. Don Valk said that there is no federal regulation governing compensability. State regulations based on common law govern this area. Lou and Don will research the problem and have a preliminary procedure by the 24 August real estate meeting.
   (ACTION: Don/COE and Lou/LCRBDC)

3. _EAST REACH REMEDIATION RELOCATIONS_
   a. Judy explained that Fred and Marilyn Jeffries (DC 748) are difficult to relocate. Offers have been made on several HUD homes as well as those listed on the MLS. We're working on it. We're also having difficulty reaching DC 743, Reverend Kirby Jeffries, however contact has been made with his tenant Michael Robinson. Again, we're working on it.
   (ACTION: Judy/LCBDC)

4. _APPRAISAL STATUS WOODMAR COUNTRY CLUB_
   Judy reported that the appraisal is at a standstill. Woodmar attorney Ken Reed has not responded to Lou's request for financial documents. It was agreed that Lou will send a letter requesting a response from attorney Ken Reed in 10 days. If no response occurs Dale will complete the appraisal without the information.
   (ACTION: Lou/LCRBDC)

5. _REAL ESTATE TRACKING PROGRAM_
   a. Emmett reported that the computer dbase tracking program is on the web and information from the old system will be transferred by the end of this week. Mary Carson is the COE person in charge. Users should enter information as it occurs to keep the program current.
   (ACTION: COE and LCRBDC)
6. WEST REACH PERMIT DISCUSSION
Sandy reported that the DLZ maps are adequate for mailing out the DNR permit letter, however, COE maps for Stages VII and VIII are still missing. Jim raised questions about COE mapping which is based on old 1979 Sidwell maps from the Lake County Surveyors office. The Sidwells are out-of-date, however, these are the only maps available. Property ownership has changed and newer structures on the property are not shown on Sidwells. Imad will speak with Bob Behrens about correcting the maps. (ACTION: Imad/COE)

7. TRACKING SYSTEM – DC NUMBERS
Judy explained the way the DC numbers in the West Reach have been reassigned. Of interest, Stage V will be numbered in the 1000's, Stage VI will be in the 1100's, Stage VII will be the 1200's, and Stage VIII will be the 1300's.

8. STAGE VIII MAPPING FORMAT
Jim had raised questions about the mapping format on Stage VIII. Emmett explained that the format is required by federal regulations.

9. COE/LCRBDC SURVEY ISSUES- STAGE VIII
Jim had raised questions about the surveys being done by the COE as well as being completed by the LCRBDC. Emmett explained that the AE is duplicating the work and it's necessary for correct acreages.

10. OTHER ISSUES
   a. Mitigation – There has been a miscommunication with Jomary at the DNR about acreages needed for the Mitigation Areas. Jomary was concerned about the discrepancy between restorations and enhancements. Not as many acreages are needed for restoration (1 to 3 ratio) as needed for enhancement (1 to 5 ratio) and she was concerned about the differences in LCRBDC requirements (544 acres could be down to 488 acres needed). Jomary spoke with Dan and the COE to clarify the matter. Also, the public notice asking for private landowners and environmental groups to donate or sell land in the Hobart Marsh to the LCRBDC has been sent to the newspapers. The first publication will be 8 August, the second publication will be 16 August with bid openings on 28 August. (ACTION: LCRBDC and COE)

11. NEXT MEETING
Thursday, 31 August 2000, 9:30 am, LCRBDC offices
WORK STUDY SESSION  
ENGINEERING COMMITTEE  
September 7, 2000  
Bob Huffman, Committee Chairman

1. A meeting was held on September 6th with the City of Gary, GSD, and the COE to review Grant Street Improvement Project.
2. A meeting is scheduled to be held on September 26th with INDOT regarding the upcoming I-80/94 widening and potential drainage problems.
3. Some re-alignment along the west side of the Tri-State bus terminal will be done to minimize real estate impacts to parking.
4. A pre-construction meeting was held with Thieneman Construction on pump station IB contract on August 8th (S.E. Hessville & 81st Street)
5. A request was submitted to the COE on August 23 asking for information on other projects that used the Stage VII design for the V.E. proposal.  
   • Also whether this could be implemented on any other ongoing or completed engineering segments.
WORK STUDY SESSION

7 SEPTEMBER 2000

LAND ACQUISITION / MANAGEMENT REPORT

CHUCK AGNEW, CHAIRMAN

1.) There are no increased offers.
   There is one condemnation: DC 526 - Lot 26 Block 3 Liberty Farmettes Subdivision

2.) Handicapped-accessible Park/Community Building for River Forest School District
   LCRBDC and LEL attended the River Forest School Board meeting on 15 August to make
   a presentation for the donation of the handicapped-accessible park and community building.
   Dan and Assistant School Superintendent Robert Marzalek were main speakers. Each
   school board thanked the LCRBDC and expressed gratitude that the park and building, two
   items that are needed but couldn't be built because of inadequate funding, are now a
   reality. Funding for the park and building will be available as LEL sells mitigation credits
   for the 32 acre area on Clay Street.

3.) Wicker Park Golf Course
   LCRBDC and Corps representatives met with the North Township board and Trustee on
   30 August regarding the scheduling, construction, impacts, ad appraisal procedure for
   Wicker Park Golf Course. John Snell of Indianapolis will do the appraisal.

4.) Great Konomick River Watershed Project (LEL)
   LEL held a "steering" committee meeting on 6 September of the Great Konomick River
   Project. Don Ewoldt explained that this new committee is pared down from the larger
   membership and needs to focus on a direction, a plan to proceed. It was agreed to develop
   a mission statement encompassing the environmental and economic issues of the many
   members.
LITTLE CALUMET RIVER BASIN
DEVELOPMENT COMMISSION

MARINA REVENUE BOND CLAIM
SEPTEMBER 7, 2000

Marina Sinking Account #185018027630

September 7, 2000         BANK ONE           $28,643.84
Burns, Michigan City harbors dredged

Dredging at Burns Small Boat Harbor and Waterway in Portage, Ind., was completed June 30, two weeks ahead of schedule. The federal approach channel and harbor were deepened by about eight feet, and the 100-foot wide channel at the waterway extending one mile upstream of the harbor was deepened by about four feet.

This harbor had not been dredged since its construction in the mid 1980s, and congressional funding set aside specifically for this project allowed the work to be completed this year. The dredge material was placed at the Indiana Dunes National Lakeshore immediately west of the harbor. The Corps’ dredging contractor, Lake Michigan Contractors, Inc. of Holland, Mich., dredged a total of over 142,000 cubic yards of silty fine sand. This is equivalent to an average of 12 feet of sand leveled over the approximately 900-foot long by 350-foot wide placement area at the beach.

Although the contractor was unable to mobilize during the spring dredging window, he was able to modify his dredging equipment prior to the summer dredging window in order to boost his production rate and get the work done early.

Dredging at Michigan City Outer Harbor was completed June 21, several weeks before the July 15 deadline. Dredging was completed hydraulically by the Corps’ dredging contractor, MCM Marine, Inc., of Sault Ste. Marie, Mich. A total of about 85,000 cubic yards of fine sand was dredged from the outer harbor and placed on the beach in front of Mount Baldy immediately west of the harbor.

The Corps was able to modify the Michigan City dredging contract in order to dredge high areas at Trail Creek in Michigan City, Ind. Dredging of
approximately 2 to 4 feet of silty fine sand at areas within the federal channel between Franklin Street to just upstream of U.S. Highway 12 began on July 12 and is scheduled for completion by July 28.

The material is dewatered and transported in sealed trucks to Deercroft Landfill for use as alternate daily cover. Because of the care the contractor is taking in dredging mechanically, minimal dewatering of the material is necessary. This part of the creek was last dredged in 1987. The large amount of shoaling, coupled with near record low lake levels, has created navigation obstructions in these areas.

Dredging timeframes at the creek are established by the Indiana Department of Natural Resources based on the migration patterns of the fish stocked there. The normal summer dredging window ends July 15. The IDNR has extended this window to allow dredging during daylight hours through the end of the month, due to the severe shoaling of the channel.

"Getting the priority areas dredged at Trail Creek this summer really was quite an accomplishment for the team," said Monica Krepfl, project manager. "As a division chief stated at the recent project review board meeting, odds were about 1 in 20 at the start of the project in the second quarter that dredging could be done prior to the close of the summer dredging window. Every day and every team member's efforts mattered, as did Headquarters' swift review and determination regarding the project cooperation agreement submittal."

The coordinated team effort required to initiate dredging during the summer dredging window included active participation from the Corps, MCM Marine, IDNR, Indiana Department of Environmental Management, Sanitary District of Michigan City and Michigan City Port Authority. Channel users, the mayor and federal elected officials brought the severity of the situation to the Corps' attention late last fall, and worked to accelerate the dredging which was previously slated to begin in 2001. Additional dredging at the creek is scheduled for 2001."
WORK STUDY SESSION

7 SEPTEMBER 2000

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   members.
### LITTLE CALUMET RIVER BASIN
### DEVELOPMENT COMMISSION
### ATTENDANCE ROSTER

**NAME OF MEETING:** LCRDC  
**DATE:** 9-7-00  
**LOCATION:** 400 Southport Rd.  
**CHAIRMAN:** Emerson Delaney

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<td>Mike Goody</td>
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PROJECT ENGINEERING
MONTHLY STATUS REPORT
Thursday, September 7, 2000

(Information in this report is from July 28, 2000 to August 15, 2000)

STATUS (Stage II Phase 1) Harrison to Broadway – North Levee:
   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:
   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) $200,016
   Project 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. A final inspection with the LCRBDC and the COE will be scheduled for this entire portion of the 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.
   • We received a letter from the COE on June 6th referring to our final inspection; and on the second page, reference is made regarding turnover to the local sponsor.
   • 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 August, at which time we are expected to start O & M responsibility.
   • We received “as-built” drawings from the COE for this segment on August 3, 2000
   • Currently, $3,915,178.36 has been spent on this project.
- Overrun (over original bid) $463,196
- Balance (to be paid to contractor) $189,875

**STATUS (Stage II Phase 4) Broadway to MLK Drive – North Levee:**
1. 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
   - Current money spent to date is $4,175,000
2. A final inspection will be scheduled with the LCRBDC and the COE for this entire project, including the Ironwood stormwater pumping station, no later than September of 2000.

**STATUS (Stage III) Chase to Grant Street:**
   - 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 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.
   B. We received a letter from N.W. Engineering on August 7, 2000 regarding upcoming construction by the city of Gary for Grant Street. Drainage concerns need to be taken into account prior to their design completion.
      - **This letter confirmed our meeting with them on August 4, 2000, and contained minutes of the meeting.**
   C. A meeting was held, as a follow-up, on September 6th to finalize coordination between the city, LCRBDC, GSD, and the COE.

**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.
      - **It is anticipated that this contract will be completed by September 30, 2000. This includes all ditch work, structures, culverts, box culverts, fine grading and seeding.**
   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.
      - Extras on contract - $292,771.00
      - Balance (to pay) - $1,608,719.00
C. Excavation from Burr to Calhoun Street is completed and the contractor has completed approx. 90% of the 6'x8' concrete box culvert. Burr St. to Calhoun St.
   - Calhoun Street scheduled to be closed on August 25 – Drop structure and culvert will be installed & completed by mid-September.
D. (2) 72” culverts completed under Colfax and outlet structure is in.
   - Culverts installed and completed under Burr St., including pond rip-rap and concrete.
E. Ditch work started August 4th, Dewatering & wellpoint set up. Concrete ditch bottom to be poured starting Sept 1 – Scheduled completion is September 30, 2000.
F. We contracted Dillon Contractors to re-locate a manhole on Calhoun Street approx. 20’ north to allow box culvert installation under Calhoun in the amount of $2,970.

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.
   B. Overall construction is approx. 20% complete, approx. 30% of the clay is placed, sheet piling is scheduled to be delivered end of September and start installation mid-October.
2. NIPSCO and Ameritech both submitted costs for utility relocation for WIND Radio for review and concurrence.
   A. The installation of the re-located utilities is scheduled for the week of August 28th, 2000, and expected to be completed by September 22, 2000.
   B. WIND submitted a cost estimate on July 28th to remove and re-locate copper grounding and to do an “up and over” after the levee is completed in the amount not to exceed $37,960.70.
      - Work started on August 17th.
3. 450 days to complete (hopeful September 2001 completion of landscaping.)
4. We received a cost estimate from the EJ & E RR on July 8th, 2000, in the amount of $22,758.
   - We are awaiting a cost estimate from the N.S.RR to do the work on their adjacent spur, and a letter of authorization allowing the EJ&E to do the work with their labor.
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.(Still awaiting estimate as of August 25, 2000)
6. A small section of levee was started from West of Burr St. to tie into the RR embankment. This prevented drainage from going into box culverts.
   - The permanent levee segment between Burr Street and the N.S. RR is approx. 75% complete.
7. Clearing and grubbing are 100% complete.
STATUS (Stage IV Phase 2A) Burr to Clark – Lake Etta:
1. Dyer Construction-95% complete.
   A. Currently, $3,477,249.66 has been spent on this project.
      • Overrun (over original bid) $183,281.00
      • Balance (to be paid to contractor) $197,137.00
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 done as an addendum to the contract with Dyer Construction sub-contracting the work. Anticipated start mid-September; anticipated completion mid-October.
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 IV Phase 2B) Clark to Chase
1. 100% of levee construction has been completed, and the projected overall completion is for the Fall 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 Fall 2000.
2. Project money status:
   • $1,938,358 has been spent.
   • Overrun (over original bid) $408,000
   • Balance (to be paid to contractor) $155,980
3. Grouting behind closure structure culvert is completed. Approx. start of stoning is mid-August, completion by mid-September
   • North road at Chase is access road, South road is for recreation trail. Signage, stoning & paving will be done by mid-October, 2000.

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 low bidder is Dyer Construction.
   • Government estimate is $2,108,500 and Dyer bid $2,078,523.
2. Overall construction is approx. 15% complete, and the overall construction is expected to be completed in August, 2001.
   • The clay base plate is approx. 95% installed and approx. 30% overall of the clay is placed.
   • Ditch work north of the Mansards is scheduled to start in early September
   • Colfax Road raise is scheduled to start in the spring of 2001.
   • Tie-in work to the EJ&E embankment is scheduled to start on both sides in late fall, 2000.
3. Received signed Marathon agreement in the amount of $255,000 on June 26th, 2000.
   - The final signed agreement was sent to Marathon on July 10th, 2000, and the re-location is scheduled to start in late September.

**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. (At this point we will be involved in the review process)

**STATUS Cline to EJ&E RR – Local Project:**

A. We are including this work with Burr Street Betterment Phase 1 – Anticipated construction start in this area is in the fall of 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)

**STATUS (Stage V Phase 2):**

1. At the June 7th, 2000 partnering meeting, the current schedule shows a March 2002 advertising date.
2. A letter was sent to the COE on June 21st enclosing the location survey work for the Tri-State bus terminal. Asked for engineering re-considerations for the location of the I-wall
   - DLZ wrote a letter on August 11th indicating problems with outdated COE background mapping with the topography, sheet piling, parking lot boundaries, and the new Indianapolis bridge.
   - We wrote a letter to the COE on August 21st enclosing this letter and requesting a future discussion to assure overlay accuracy and how to address it on ongoing engineering projects as well as previously completed segments.
3. We received a copy of a permit application from the N.S. RR west of the Whiteco Development to do a directional bore under the river for fiber-optic cables.
   - Currently being reviewed and coordinated with the COE.

**STATUS (Stage V Phase 3) Woodmar Country Club:**

1. Refer to Land Acquisition report for status of appraisal process and revised schedule.
   - As per our June 7th, 2000 partnering meeting, the schedule shows a March 2002 advertising date.
2. 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. A meeting was held with the city of Hammond on June 28th to review community concerns and answer questions for the area north of the river from Cline Avenue to Kennedy.
2. We received a copy of a permit application by the town of Griffith from the IDNR on August 18th to do a directional bore for a 30’ water line under the river.
   - This is engineered by Butler Seufert who is presently coordinating with the COE to get their engineering approval.

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. Soil borings were completed on July 21st, 2000, and this information is currently being used in the design process. (from Komark, Ltd.)
3. 50% plans and specs, and real estate drawings have not been received, pushing the schedule back.

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 final value engineering review was done by the LCRBDC and sent to the COE on July 25th, 2000. These concerns need to be addressed before it is implemented into their final plans.
   - A letter was sent to the COE on August 23rd requesting information on whether this will be used on the west reach segments.
3. A public meeting will be scheduled with both communities around the middle of September. (This will be after the 50% BCOE review process.

STATUS (Stage VIII) Columbia to the Illinois State Line:
1. The A/E award was given to S.E.H. (Short, Elliot & Henderson Inc.)
2. A pre-construction meeting was held with the COE & SEH on July 21st, 2000. At this meeting, the COE agreed they would do property ID & modified the scope of work accordingly. The COE also agreed they would do the survey work internally. We received a letter on July 24th, 2000, confirming this.
3. Information regarding construction between Columbia and Calumet (Riverside Park) was sent to Curt Vosti on August 1st to show impacts from our project.

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 September 30, 2000.
2. Contract price - $1,657,913
   Extras - $145,483
   Balance (to be paid to contractor) - $287,950
• Pre-load has been taken out and the construction of the gatewell has been completed as of August 15, 2000.

4. Outlet structure east of I-65 & North of I-80/94 started on August 24, 2000 and will be completed by September 15, 2000.
• The completion of the stonning of the roadway should be completed no later than September 15th.

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.
   • Low bidder was Kovilic Construction, based upon RFP’s. A protest was filed, protest was denied, but have appealed to Federal court. Decision expected approx. August 18th, 2000.
   • We received an e-mail from the COE on August 15th indicating a flaw in the government estimate and it would need to be adjusted. We should have decision by August 18th.

West Reach Pump Stations – Phase 1B:
1. The Two (2) pump stations included in this contract are S.E. Hessville (Hammond), and 81st Street (Highland).
2. The current COE schedule, as per our January 26th, 2000 coordination meeting, is to start construction by late September – 700 days to complete.
3. Thieneman Construction (from Griffith, IN) was the successful bidder.
   • The government estimate was $2,092,000
   The low bid was $1,963,400
   which was under estimate by $128,600
   • A pre-construction meeting was held on August 8th. We received minutes of the meeting on August 15th (available to commissioners upon request).

North Fifth Avenue Pump Station:
1. We received a request from the COE on July 5th, 2000 (dated June 28th, 2000) to complete 100% review of P. & S. for this station. We submitted our comments on July 17th, 2000.

GENERAL:
1. Alternate Concrete Formliners:
   A. 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. We received a letter from the COE informing us of this decision on June 5th.
2. Utility Relocations:
   A. On June 7, 2000 a coordination meeting was held with the COE and the LCRBDC to review, discuss, and establish an accelerated schedule to complete the entire west reach.
      - A committee was established with Jim flora as Chairman and includes Jim Pokrajac and Emmett Clancy and Jan Plachta from the COE.
      - A letter was sent to the COE on June 26th reminding them of the June 16th deadline to submit A/E date with approved utility relocation plans that were to be included as part of their work. (We received them on July 5th, 2000.)
      - A meeting was held with the Utility Relocations Committee on July 27th, 2000, to review status and how we will proceed.

3. A request was made to the COE on August 10th to obtain information regarding the Stage VII V.E. proposal by Bob Huffman at the August 3rd Board meeting to see if this had been used on other COE projects, and if so, to establish a point of contact to discuss this system.

4. Updates for minority participation were submitted by the COE on August 11th that show reports through June, 2000 for the east reach remediation contract, IV-1 North (Dillon Contractors), IV-1 South (Dyer Construction), and the betterment levee (Dyer Construction). Copies available to Commissioners upon request.
North-West Engineering Co., Inc.
— Consulting Engineering —

504 Broadway - Suite 1028 - Gary, Indiana 46402

Phone: (219) 882-6866
Fax: (219) 882-6867

August 7, 2000

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

Attention: Mr. Jim Pokrajac

RE: South Grant Street Improvement Project
I-80/94 to Ridge Road, Gary, IN
STP N-501
Storm Drainage
Coordination Meeting with US COE and GSD

Dear Mr. Pokrajac:

This will confirm our August 4, 2000 meeting in your office with the following participating:

<table>
<thead>
<tr>
<th>Organization</th>
<th>Represented by</th>
</tr>
</thead>
<tbody>
<tr>
<td>LCRBDC</td>
<td>Dan Gardner, Jim Pokrajac</td>
</tr>
<tr>
<td>R. W. Armstrong</td>
<td>Jim Florr, LCRBDC Engineer</td>
</tr>
<tr>
<td>Gary Sanitary District</td>
<td>Otho Lyles, III, Pres. BSC</td>
</tr>
<tr>
<td></td>
<td>Carmen V. Wilson, Director</td>
</tr>
<tr>
<td></td>
<td>James Meyer, GSD Attorney</td>
</tr>
<tr>
<td>WREBP</td>
<td>Lori K. Sloan, Industrial Surveillance Suprv.</td>
</tr>
<tr>
<td>Greeley and Hansen</td>
<td>Jay Niec, GSD Consultant Engineer</td>
</tr>
<tr>
<td></td>
<td>Don Smales, GSD Consultant</td>
</tr>
<tr>
<td>US COE, Chicago</td>
<td>Imad Samara, Project Manager</td>
</tr>
<tr>
<td></td>
<td>Susan Davis, Hydraulics Engineer</td>
</tr>
<tr>
<td></td>
<td>Tim Kroll, Civil Design</td>
</tr>
<tr>
<td>North West Engineering</td>
<td>Aravind Muzumdar, President</td>
</tr>
<tr>
<td></td>
<td>Ravi Chigirupati, Project Engineer</td>
</tr>
</tbody>
</table>

The City's South Grant Street Improvement Project calls for the sewer to drain into the existing 84" diameter sewer, to the existing box sewer 150' north of 35th Avenue and thence to the river. During a meeting regarding this project, Greeley and Hansen advised that they are experiencing a problem with the existing
August 7, 2000

Little Calumet River Basin Development Commission
Attention: Mr. Dan Gardner, Executive Director
RE: South Grant Street Improvement Project
1-80/94 to Ridge Road, Gary, IN. STP N-501
Storm Drainage - Coordination Meeting with US COE and JSID

Grant Street storm sewer when the river is high and it backs up and surcharges the sewer line. To investigate this problem, we requested the US COE for their project plan and this meeting.

COE distributed a sketch of their proposed plan regarding the junction of the Grant Street draining from the south into the river. The sketch shows an "T" wall in front of the existing GSD box sewer with two 4' x 4' sluice gates, which gates will be open during normal conditions, permitting the stormwater to flow by gravity directly to the river. Adjacent to the box sewer, COE has already installed a small 3,000 gpm pump station to drain the access road ditch located between the river and the "T" wall.

COE advised that they have not made any provisions to handle the water in the box sewer, except by gravity as noted above. At such time as the river level is above the sluice gate opening, someone will have to be responsible (LCRBDC) for closing the sluice gate to prevent river water from backing up into the box sewer. Mr. Muzumdar reminded the COE that in a similar situation at Burr Street, COE provided a pump station and storm sewer along the north side of the levee to handle the City's drainage in that area to the river. It was also pointed out by the COE that this situation was brought to GSD's attention a few years ago, but there was no input received from GSD, except for their approval of the concept as proposed.

Mr. Muzumdar advised that based upon a 10-year storm the total flow from Ridge Road to the River would be 92 cfs, of which 65 cfs would be coming from the area between 35th Avenue and the river. The road elevation south of 35th Avenue is above the 100-year flood elevation. The question at this point is whether GSD would allow the additional street drains to tie into the box sewer, which COE pointed out is a GSD decision.

Mr. Muzumdar then stated that there are three options, and requested GSD and Greeley and Hansen to select the desired option to be used:

1) Install a new, separate storm sewer system, including a pump station to drain the street between Ridge Road and the river;

2) Install a new, separate storm sewer system, including a pump station to drain the street between 35th Avenue and the river, and continue to use the existing 84" storm sewer line to drain the area between 35th Avenue and Ridge Road;

3) Use the existing 84" storm sewer line to the box sewer, as originally proposed, except that this option will experience sewer back-ups during the period the river is above the sluice gate level and assuming the sluice gates have been closed. Further precipitation during this period will cause the sewer to be charged and if there is not enough sewer capacity, back up onto the street.
August 7, 2000
Little Calumet River Basin Development Commission
Attention: Mr. Dan Gardner, Executive Director
RE: South Grant Street Improvement Project
I-80/94 to Ridge Road, Gary, IN. STP N-501
Storm Drainage - Coordination Meeting with US COE and ICSD

The COE advised that they are presently working on the concept of a pump station to be located on the west side of Grant Street, that could be expanded to handle the additional flow, but the Grant Street project would have to participate in the additional cost, to be determined at a later time.

In order to better coordinate the work and to not lose the existing NIRPC Grant for South Grant Street, it is suggested that the City arrange for the payment of the additional cost. As was done on the Burr Street station, NIRPC can amend their grant to the City (80% of the cost) and the COE can provide their proportional cost of the 20% local amount, thus permitting Gary to include and build the pump station under the South Grant Street project, without having to wait for the future COE plans.

Mr. Meyer stated that according to the GSD sewer atlas, there is a 42" line from the east entering the 84" storm sewer at 55th and Grant, and it is possible that some homes on this line could have their storm and/or sanitary lines tied into this line. Suggested that this be checked.

COE requested a follow-up meeting for Wednesday, September 6, 2000 at 9:30 A.M. to follow up on the findings as a result of this meeting.

Very truly yours,

ARAVIND MUZUMDAR, P.E., President

AM/m
Enclosed: COE Sketch

cc: Othe Lyles, III, Pres. BSC
Roland Elvamke, P.E., City Engineer
Imad Samara, Project Manager, US COE, Chicago
Sue Davis, US COE, Chicago
Tim Kroll, US COE, Chicago
GSD Board of Sanitary Commissioners
Carmen Wilson, GSD Director
James Meyer, GSD Attorney
Jay Nicie, Greeley and Hansen
Don Smale, Greeley and Hansen.
James Flora, R. W. Armstrong
Lori Sloan, WREP
AGREEMENT FOR MANHOLE RELOCATION

The LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION (Owner) hereby contracts with DILLON CONTRACTORS, INC. (Contractor) to provide all labor, materials, tools and equipment necessary to re-locate an existing manhole approximately 20’ to the north on Calhoun Street in Gary, Indiana.

The following shall apply to the re-location:

1. The agreement is based upon the Contractor's proposal dated August 21, 2000. The total cost to complete this total scope of work as per all terms and conditions will be in the lump sum of $2,970.00.

2. The scope of the work is as follows:
   A. Re-locate and re-use existing manhole structure and casting from Calhoun Street.
   B. Remove the deleted section of sanitary sewer main.
   C. Tie in re-located manhole into the existing sanitary sewer main approximately 20’ to the north.
   D. Provide all excavation as required, including all de-watering, to install and re-locate.
   E. Backfill and compact all excavated material as necessary.
   F. Provide compacted stone base and asphalt for excavation to match existing cross-sections of material.

3. Contractor assumes responsibility to secure all necessary permits, pay all fees, and comply with all local, state, or federal regulations regarding this installation.

4. Contractor shall provide workmen’s compensation insurance in the statutory amount for all persons, employees, contractors or agents working on this job and will provide liability insurance in a minimum amount of $300,000/$1,000,000 naming the Owner as co-insured.

5. The Contractor hereby agrees to hold harmless and indemnify the Owner from any suit damage, claim, liability or action caused as the direct result of the work performed by the Contractor that is the subject of this agreement.

6. Final payment will be made upon completion of the field inspection to the satisfaction of the Owner.

[Signature]
Gregory D. Mitchell, CQC, Contractor
DILLON CONTRACTORS, INC.

Accepted by: [Signature]
Dan Gardner, Executive Director
LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION, Owner

Dated this 22 day of August, 2000.
Mr. Paul Easter  
WIND Radio  
625 N. Michigan Ave.  
Third Floor  
Chicago, Ill. 60611

Mr. Jim Pokrajac  
Little Calumet River Basin Development Commission  
6100 Southport Road  
Portage, IN 46368

July 28, 2000

Dear Jim:

The WIND antenna system consists of four (4) five hundred foot (500') towers, numerous feedlines, control cables and buried copper ground elements. According to our drawing of the original ground system, the copper ground elements fan out from the base of the towers and are spaced at three (3) degree intervals. The Army Corps' removal of topsoil from the north side of our property will result in the removal of part of this ground system. In order to keep our antenna system working, we must replace any portions of the ground system that are damaged or removed as a result of the Army Corps/Little Calumet River Basin Development Commission ("LCRBDC") project.

Once we have replaced and/or repaired the ground system, WIND will provide you with documentation regarding all related expenses and will expect prompt reimbursement. It would be difficult, if not impossible, for us to evaluate the cost of the replacement/repairs without knowing the extent of removal/damage. Attached is our current estimate relative to the replacement of the ground system. This estimate is based upon the assumption that we can dig a trench at the edge of the work area and cut the guy elements to prevent the entire run of copper back to the tower from being removed along with the topsoil. Once we begin the replacement effort, if this approach appears to be infeasible, we believe that the costs for replacement will be greater than those set forth in the attached estimate.

The ground system replacement/repairs will in no way improve the WIND signal, but will only serve to maintain the WIND antenna system's present status. Our signal will be diminished for a few weeks between the time that the topsoil and copper are removed, the berm is constructed and the ground system is replaced/repaired. Prior to completing any
necessary replacement and/or repairs, two (2) of our towers will be lacking part of their ground system which will have a detrimental effect on the WIND signal. During this time, WIND may have difficulty maintaining its signal in accordance with FCC regulations. Any costs related to WIND's efforts to maintain FCC compliance as a result of the construction will be billed to the LCRBDC.

As you know, the March 23, 2000 Letter of Agreement contemplates the type of situation discussed above and requires the LCRBDC to avoid and minimize any potential damages to WIND's property and to cover the costs associated with any damages caused by the Army Corps, LCRBDC or their contractors. We look forward to continuing to work with you in an efficient and cooperative manner.

Sincerely,

Paul Easter
Chief Engineer
WIND Radio

cc: David Stewart
Jim Pagliai
Imad Samara
Daisy Weiner
Linda George
Greg Furman
Kathleen G. Lucas, Esq.
Lou Casale, Esq.
**WIND Radio ground system repair estimate**

07/24/2000

<table>
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<th>Item</th>
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Subtotal: $33,099.30  
Contingency: $4,951.40  
Total: $37,950.70
August 11, 2000

Mr. James E. Pokrajac
Agent, Land Management / Engineering
Little Calumet River Basin Development Commission
6100 Southport Road
Portage, Indiana 46368

Re:  Tristate Site Plan
     DLZ Account 0064-3023-70

Dear Mr. Pokrajac:

I am writing to document several telephone conversations held between DLZ and James O'Riley of the Corps of Engineers regarding the above referenced project. DLZ issued the Tri-State site drawing to the Development Commission and it was forwarded to the Corps on June 21, 2000. A digital file was issued to the Corps by DLZ so they could overlay the DLZ site plan on their background mapping and real estate drawings.

Mr. O'Riley called with a concern that the DLZ site plan did not overlay well in certain areas of the site. The two areas of concern were the curb along Indianapolis Boulevard, and the westerly edge of the parking lot. Both of these areas appeared to be off by about 13 feet (with the DLZ plan lying west of the Corps mapping).

During a review of the mapping with Mr. O'Riley over the phone, it became clear that all other mapping features agreed very well with the DLZ site plan, including the building, which overlaid perfectly.

DLZ's conclusion was that our site plan is correct, and that the site topography shown in the background mapping had changed since the Corps mapping was completed. The Indiana Department of Transportation (INDOT) replaced the bridge over the river within the past few years, and the right-of-way was apparently widened at that time. Also, the sheet pile wall on the west side of the parking lot was not there at the time of the Corps mapping. When it was installed, the parking lot was apparently widened.
Our conversations with Mr. O'Riley ended with the above understanding. If you have any questions, or if further clarification is needed regarding this matter, please call.

Sincerely,

DLZ INDIANA, INC.

[Signature]
Gregg L. Heinzman PE
Engineering Manager

GLH/bf

cc: WMJ
August 21, 2000

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

Dear Imad:

Enclosed is a copy of a letter from DLZ dated August 11, 2000 regarding the Tri State Bus Terminal site plan as part of our upcoming Stage V Phase 2 construction. In their coordination with the Army Corps of Engineers, several discrepancies had appeared. It indicates in this enclosed letter that some of the discrepancies were due to old mapping that was part of the FDM5 that is 7-10 years old. This problem has since been remediated, but to do this, it is our understanding that a number of engineering drawings and real estate mapping had to be changed to be in compliance with existing site conditions. This raises a concern with previously engineered, and ongoing, segments in the west reach having inaccurate and outdated background mapping used for the overlays on construction and real estate drawings.

We would like to discuss this issue with you at a future date to formulate procedure to assure accurate mapping for not only the engineering but the real estate in order that no changes will need to be made after the final engineering is completed.

If you have any questions regarding this, please call me.

Sincerely,

Dan Gardner
Executive Director

/sjm
encl.

cc: William White  
Tim Kroll  
Emmett Clancy  
James O'Riley 
Gregg Heinzmann, DLZ  
Lou Casale, LCRBDC attorney 
Jim Pokrajac
STATE OF INDIANA
DEPARTMENT OF NATURAL RESOURCES
CERTIFICATE OF APPROVAL
CONSTRUCTION IN A FLOODWAY

APPLICATION #: FW-20518
STREAM: Little Calumet River
APPLICANT: Norfolk Southern Railway Co.
            George Epps
            600 West Peachtree St., Suite 1700
            Atlanta, GA 30308

AGENT: Natural Resource Group
        Julie Myhre or Steve Elbert
        900 Second Street South,
        1800 International Centre
        Minneapolis, MN 55402

AUTHORITY: IC 14-28-1 with 310 IAC 6-1 and IC 14-29-1 with 310 IAC 21

DESCRIPTION: Two 1½" HDPE conduits and ten 1-¼" HDPE conduits will be placed beneath to provide fiber optic telecommunications. The lines will be placed by the directional bore method, and will have 4' of cover beneath the streambed. A steel or plastic casing may or may not be used to house the multiple conduits under the stream. The bore pits will be restored to the pre-disturbance ground contours following construction. Details of the project are contained in plans and information received at the Division of Water on May 23, 2000 and May 24, 2000.

LOCATION: Southwest of Hammond Optimist Park near Hammond, North Township, Lake County NE¼, SW¼, SW¼, Section 16, T 36N, R 9W, Highland Quadrangle
        UTM Coordinates: Downstream 4601900 North, 451075 East

APPROVED BY: Michael W. Neyer, P.E., Director
              Division of Water

APPROVED ON: August 14, 2000

Attachments: Notice Of Right To Administrative Review
General Conditions
Special Conditions
Service List

Project Crossed Under The Little Calumet River Flood Control Project. Does it pose any threat to the project? Check at JoMary or call LC & BDC.

Thanks
Christie Kiefer
TSC-N
STATE OF INDIANA
DEPARTMENT OF NATURAL RESOURCES

CERTIFICATE OF APPROVAL
CONSTRUCTION IN A FLOODWAY

APPLICATION # : FW-20570
STREAM : Little Calumet River
APPLICANT : Town of Griffith
Wayne Govert
111 North Broad Street
Griffith, IN 46319

AGENT : Butler, Fairman & Seufert, Inc.
9405 Delegates Row
Indianapolis, IN 46250

AUTHORITY : IC 14-28-1 with 310 IAC 8-1 and IC 14-29-1 with 310 IAC 21
DESCRIPTION : A 30" outside diameter HDPE pipe will be placed under the Little Calumet River for purposes of connecting town of Griffith Water System to the City of Hammond Water System. The directional bore construction method will be used. Details of the project are contained in information received electronically at the Division of Water on April 27, 2000 and in plans and information received at the Division of Water on May 8, 2000 and May 22, 2000.

LOCATION : Just west of Frontage Road bridge that is west of Cline Avenue and south of I-80/94 at Griffith, St. John Township, Lake County
SE¼, SE¼, SE¼, Section 15, T 36N, R 9W, Highland Quadrangle
UTM Coordinates: Downstream 4601650 North, 462900 East

APPROVED BY : Michael W. Neyer, P.E., Director
Division of Water

APPROVED ON : August 16, 2000

Attachments: Notice Of Right To Administrative Review
General Conditions
Special Conditions
Service List
August 23, 2000

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

Dear Imad:

Recently we requested information regarding the Earth Tech VE proposal for installing sheet piling in the levees in Stage VII. For your clarification, this request was intended to find out if there are any other COE projects where this type of installation had been used. Upon receipt of this information, it would be our intent to establish a point of contact and investigate the problems or benefits of installing such a system. It is also intended to find out what impacts occurred to adjacent residences regarding structural damage due to driving sheet piling in close proximity to the foundations.

Also, regarding this VE proposal, we would like to know whether or not this type of installation will be implemented or considered in the ongoing engineering of Stage VIII (Columbia to State Line) currently being done by SEH Engineering, or if any consideration has been given on previously engineered segments where this installation could minimize real estate impacts as well as reduce project costs in some of the west reach areas.

Please respond to us at your earliest convenience in order that this may be part of our agenda for our upcoming September 7th Board meeting. If you have any questions, please contact me.

Sincerely,

James E. Pokrajac, Agent  
Land Management/Engineering

/sjm
cc:  Emmett Clancy  
Jan Plachta  
Tim Kroll  
Bob Huffman, LCRBDC
TO: Curt Vosti
FROM: Jim Pokrajac, Agent, Land Management/Engineering
SUBJECT: Stage VIII proposed construction project
DATE: August 1, 2000

Enclosed for your information are copies of the proposed construction between Columbia and Calumet north of the river and adjacent to Riverside Park. As per your request, I have colored the work limits in green and indicated the levee construction in yellow and the recreational trail in orange. This information is based upon the Army Corps Feature Design Memorandum 5 dated December 1993. This information has been provided to SEH Engineering who has been selected as the Army Corps A/E for the Stage VIII project. A pre-design meeting was held with SEH on July 21 to review their scope of work and discuss their responsibilities to provide design for all of the construction from Columbia to the state line on both sides of the river. It is my intention to keep you, as well as the other Commissioners, up to date on any major engineering impacts to this area and also to inform you as to when any coordination or public meetings will be held regarding construction or real estate in the Stage VIII area.

If I may be of any further assistance in providing you information or answering any questions, please call me.

/sjm
encl.
From: Samara, Imad LRC <imad.samara@lrc02.usace.army.mil>
To: Samara, Imad LRC <imad.samara@lrc02.usace.army.mil>; Plachta, Jan S LRC
<jan.s.plachta@lrc02.usace.army.mil>; Schmidt, Joseph J LRC
<joseph.j.schmidt@lrc02.usace.army.mil>; Kennedy, Melissa A LRC
<melissa.a.kennedy@lrc02.usace.army.mil>; Kroll, Tim LRC
<tim.kroll@lrc02.usace.army.mil>; Travia, Anthony J LRC
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<leslie.c.bush@lrc02.usace.army.mil>; Clancy, Emmett T LRC
<emmett.t.clancy@lrc02.usace.army.mil>; Ackerson, Rick D LRC
<rick.d.ackerson@lrc02.usace.army.mil>; Albert, Dick LRC
<dick.albert@lrc02.usace.army.mil>; Moore, Gregory LRC
<gregory.moore@lrc02.usace.army.mil>; Salinas-Nix, Velma LRC
<velma.salinas-nix@lrc02.usace.army.mil>; Patel, Umer I LRC
<umer.i.patel@lrc02.usace.army.mil>; Marella, Guy J LRC
<guy.j.marella@lrc02.usace.army.mil>; Treharne, Stephen R LRC
<stephen.r.treharne@lrc02.usace.army.mil>
Cc: 'Sandy Mordus' <smordus@nirpc.org>; 'Jim Flora' <jflora@rwa.com>
Date: Tuesday, August 15, 2000 9:13 AM
Subject: RE: Pump Sta. 1A

Update on pump station 1A. Sandy just talked to LRL council that was in the hearing
with the judge and contractor council. Sandy was told that the judge may render that
the government estimate was flawed and need to be adjusted. The two areas were
the subcontractor profit and the field office. What Sandy said is that the judge will
make us adjust the estimate and based on the adjustment we will have to reevaluate
the contractor's proposal and make a decision regarding awarding it or not. The
judge promised to render his decision before the deadline of August 18. I will keep
you informed.

Imad Samara
Project Manager
111 N. Canal Street
Chicago, IL 60606

NOTE:
SANDY - REFERS TO SANDY SOLOMON (ATTORNEY- CHIEF OF COUNCIL-
CHICAGO CORPS OF ENGINEERS.
LRL - LAKES & RIVERS DIVISION - LOUISVILLE DISTRICT

08/16/2000
DEPARTMENT OF THE ARMY
CHICAGO DISTRICT, CORPS OF ENGINEERS
111 NORTH CANAL STREET
CHICAGO, ILLINOIS 60606-7205

AUG 15 2000

Construction-Operations Division
Calumet Area Office

SUBJECT: Contract No. DACW27-00-C-0035
Pump Stations Rehabilitation Phase 1B
Highland and Hammond Sanitary Districts
Lake County, Indiana
Pre-construction Conference-Minutes

Mr. Ken Thieneman
Thieneman Construction, Inc.
320 E. Industrial Drive
Griffith, IN 46319

Dear Mr. Thieneman:

Enclosed are the minutes of the Pre-Construction Conference conducted on August 8, 2000. It is requested that you review the minutes, and indicate your concurrence by signing in the space provided, and returning one signed copy to this office. Any requested changes or additions to the minutes shall be attached as an addendum.

If you have any questions concerning the minutes, please contact Mr. Rick Stebens at (219) 923-1763/4.

Sincerely,

[Signature]

Thomas A. Deja, P.E.
Contracting Officer's Representative

Enclosure
Copies Furnished:
CELRC-CO-S (File) w/Encl.
CELRC-CO-S (B. Craib) w/Encl.
CELRC-PP-PM (L. Samara) w/Encl.
CELRC-CT (V. Salinas-Nix) w/Encl.
LCRBDC (J. Pokrajac) w/Encl.
MEMORANDUM FOR Chief, Construction-Operations Division

SUBJECT: Monthly Minority Participation Updates
        Local Flood Protection and Recreation Project
        Little Calumet River, Indiana

1. Enclosed are the Minority Utilization Updates for the following projects:
   a) DACW27-99-C-0040; East Reach Remediation; Dyer Construction Company Inc. – May and June 2000.
   b) DACW27-00-C-0003; IV-1 North; Dillon Construction, Inc. – May and June 2000.
   c) DACW27-00-C-0015; IV-1 South; Dyer Construction Company, Inc. – May and June 2000.
   d) DACW27-00 C-0021; Burr Betterment; Dyer Construction Company, Inc. – May and June 2000.

2. Any questions concerning the updates shall be directed to the undersigned at (219) 923-1763/4.

THOMAS A. DEJA, P.E.
Area Engineer
Calumet Area Office

Enclosures

Copies Furnished:
CELRC-CO-C (D. Albert) w/Encl.
CELRC-CO-S (99-0040 – Minority Partic.) w/Encl.
CELRC-CO-S (00-0003 – Minority Partic.) w/Encl.
CELRC-CO-S (00-0015 – Minority Partic.) w/Encl.
CELRC-CO-S (00-0021 – Minority Partic.) w/Encl.
CELRC-CO-S (T. Deja) w/Encl.
CELRC-PP-PM (I. Samara) w/Encl.
CELRC-CT (V. Salinas-Nix) w/Encl.
LCRBDC (J. Pokrajac) w/Encl. √
RECREATION REPORT
Thursday, September 7, 2000

(Information in this report is from July 28, 2000 – August 25, 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 I.
(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. Survey work was ordered on August 24th, 2000, for the Broadway Recreational Trail re-alignment
   - We have an existing agreement with Gary for constructing the ramp down from the levee West of Broadway.
   - Agreements will be obtained for the remainder with INDOT and Gary

B. LCRBDC is going to coordinate a revised recreation trail alignment at Grant Street.
   1. The original plan was to run the trail South of the existing levee, along the Ease side of Gas City. They objected and we will facilitate a meeting.
   1. A letter was written to the COE on June 21st, 2000, enclosing field location survey data and current real estate requirements. We requested some modifications to accommodate our landside trail tie-in (no response as of August 1st, 2000).
   2. A location survey was completed by DLZ and submitted to the COE with legal easements for review.
      • Inaccuracies with background mapping are causing the COE to modify several Engineering and Real Estate drawings (refer to Engineering report – Stave V.2).

D. A request was made by Curt Vosti at our August 3rd, 2000 board meeting to schedule a West Reach features coordination meeting with the Army Corps.

E. We received a letter from the Hammond City Planner on August 2nd, 2000, regarding the area North of the river between Kennedy and Cline Avenues.
   1. His concern was that the contractor should leave as much growth as possible between the levee and developments to serve as a visual buffer.
Imad:

Following is a list of meetings and concerns that need to be addressed at your earliest convenience. Will you please review these and get back to me as soon as you can in order that we may answer these questions and schedule these meetings.

(1) As discussed at our real estate meeting, we are trying to schedule a meeting with the North Township Trustee’s Office and their Board during the week of August 21-25.

(2) At our Aug. 3rd Board meeting, it was requested by Curt Vosti to schedule a west reach recreation coordination meeting. We would like to schedule this before the end of the month in order that it may be part of our agenda for our upcoming Sept. 7 Board meeting.

(3) At our Aug. 3rd Board meeting, Bob Huffman requested that the COE investigate to see if other locations have been used comparable to what has been presented by Earth Tech as the Stage VII value engineering proposal. We also need this information prior to our Sept. Board meeting.

(4) You informed me last week that there was going to be a conference call between the COE and INDOT regarding the additional drainage that is currently flowing into our proposed mitigation area west of Cline Avenue and south of the Little Calumet River. You requested my participation in this conference call - what is the status?

(5) We discussed having a meeting with the Gary Sanitary District and WREP the end of August to resolve the ongoing issues and concerns presented by them over the last several years. Will you please work with me to facilitate a date for this meeting?

(6) It was discussed to have a Stage VI utility coordination meeting in early September which will involve the communities first, then will involve the utilities. Will you help me to facilitate this meeting and coordinate with me to establish a date?

Jim Pokrajac
August 2, 2000

James E. Pokrajac
Little Calumet River Basin
Development Commission
6100 Southport Road
Portage, IN 46368

Dear Mr. Pokrajac:

As you are aware at our meeting of today, we reviewed and discussed Army Corps’ plans to construct a levee along the Little Calumet River. Specifically we addressed details along the north shore of the Little Calumet River between Kennedy Avenue and Cline Avenue. I wish to express my concern regarding the amount of clearance of the natural growth necessary for the construction of the levee.

In our opinion, it would be more aesthetically appealing to leave as much natural growth on the land side of the levee as possible. This growth would serve as a visual buffer between the levee and recreational trail and the adjacent apartment complex at Kennedy Avenue as well as the Oxbow Park and industrial properties towards Cline. I can only assume that most residents of Hammond appreciate the beauty of the plantings along the river and would be shocked at the removal of all of the mature growth.

I realize there needs to be a balance between the needs of the Corps and the appreciation of natural settings and aesthetics, as well as open areas necessary for the users’ safety and security. I respectfully request that due consideration is given to not entirely clear the area and use a more selective retention approach along the levee.

Thank you for this opportunity to comment.

Very truly yours,

Brian L. Poland, AICP
City Planner

cc: Curt Vosti
649 Conkey Street
Hammond, IN 46324

219.853.6397
fax: 219.853.6628
www.ci.hammond.in.us
LAND MANAGEMENT REPORT  
Thursday, September 7, 2000  

(Information in this report is from July 28, 2000 – August 25, 2000)

NON-PROJECT LAND MANAGEMENT

A. Handicapped-Accessible Park
   1. On August 15th LCRBDC and LEL made a presentation to the River Forest School Board about the handicapped park & community building. Meeting was well attended and school board very appreciative of the proposed plan.

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).
      • Sue Davis from the COE was assigned to address GSD concerns, including drainage in this area, and a meeting was to be coordinated in mid-June. It will be tentatively be scheduled for the end of August 2000.
      • Attorneys are currently working on an agreement to increase the monthly rent on the Stan Stann communications lease.

C. The house at 3120 Gerry Street (Adams Family) needed tie in to city sewer due to accidental removal of septic system on easement behind their house by the COE contractor digging the Stage IV-1 drainage ditch. Cost approx. $5,000 to do all work necessary for plumbing, hot water heater, and fill old septic tank. Attorney is researching LCRBDC authority to see the property.

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 September 2000.
   4. Although we have not accepted any levee segments for O & M, we have assumed responsibility for mowing all of the completed East Reach segments due to local complaints and for better recreational trail usage.
B. Mitigation (entire project area)
   1. Bids for the public notice for mitigation lands in the Hobart Marsh area were opened August 28th. Two received were from LEL and the Shirley Hinze Foundation.

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) To date LCRBDC has not responded.
   2. A coordination meeting was held with the COE, Lake County Emergency Management, the USGS, and representatives from Hammond and Gary on June 27th, 2000 to review new monitoring software and provide technical training.
      - It is our intent to update the current computer equipment for the city of Hammond and to install the new equipment for monitoring for Gary at the Gary Sanitary District no later than the end of September.

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).
      - It has been established in all contracts since then that the contractor will assume all responsibility for a period of three years after planting to assure the native grasses, as well as all plantings, shrubs, or bushes.
      - We are still awaiting a response as to whether a controlled burn could be used as the “preferred method” to enhance native grasses.

E. Gary Parks & Recreation – Driving Range
   1. A letter was sent by the LCRBDC on August 22, 2000 to the COE supporting the proposed new plan located north of 30th Avenue.
      - COE then sent letter to City of Gary saying COE permit still needed

F. Lake Erie Land Company – Wetland banking
   1. Lake Erie Land Company’s full committee met at I.U. Northwest on June 28th. LEL company’s “Great Konomic River Restoration Project” is now including Grand Calumet River focus. Member groups are supplying information to create one large master map to include all of the Great Konomic River.

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.
      - Lamar is anticipating a final draft for our review an comments for this final balance, as well as updating current leases, by the end of September.
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.
      • Lamar is anticipating a final draft for our review and comments for this final balance, as well as updating current leases, by the end of September.

H. Gary Sanitary District (White River Environmental Partners (WREP)) O&M
   1. A field meeting was held with Dean Button (WREP) on August 24th to review security for all (4) east reach pump stations. The LCRBDC has agreed to install fencing and locks as necessary to secure the stations and their equipment.
DEPARTMENT OF THE ARMY
DETROIT DISTRICT, CORPS OF ENGINEERS
REGULATORY OFFICE
SOUTH BEND FIELD OFFICE
2422 VIRIDIAN DRIVE SUITE # 101
SOUTH BEND, INDIANA 46628

August 22, 2000

IN REPLY REFER TO

File No. 00-075-006-0

John Lowe
South Gleason Golf Course
City of Gary, Department of Public Works
455 Massachusetts Street
Gary, Indiana 46402

Dear Mr. Lowe:

We have received your revised design for the 3-hole youth golf course located in North Gleason Park, in Section 21, Township 36N, Range 8W in Gary, Lake County, Indiana. In wetlands, as in all waters of the United States, any discharge of dredged spoil and/or fill material must be authorized by the Department of the Army. The authority of the Corps of Engineers to regulate the discharge of dredged and/or fill material is contained in Section 404 of the Clean Water Act and regulations promulgated pursuant to that Act. Please be advised that filling and grading work, mechanized landclearing, the sidescasting of excavated material, and some forms of piling installation constitute or otherwise involve discharges of dredged and/or fill material under the Corps' regulatory authority.

Although the newly proposed area does appear to minimize wetland impacts as compared to the previous design, based on a review of the applicable Soil Survey of Lake County, USGS 7.5-minute topographic, and National Wetland Inventory (NWI) maps it would appear that the proposed area may still contain wetlands within the jurisdiction of the Corps. Development of this property, therefore, will likely require a Federal Permit prior to the initiation of any work.

Because of the acreage involved and curtailed staffing levels, we are unable to delineate the entire property. We recommend that you contact a private consulting firm to identify and accurately map any wetlands on the property via the Federal Wetland Delineation Manual. My representative can be made available to meet on-site with your consultant to discuss Corps wetland criteria, and field check the area after a wetland delineation has been performed. For your convenience, please find enclosed the necessary permit application and informational brochures. Plan and cross-sectional view drawings in 8½ by 11-inch format, should accompany the application package. Drawings and the application should include a description of all
quantities, dimensions, and nature of material placement and soil movement within wetlands. Upon completion, please have your consultant forward the completed wetland inventory and permit application to the attention of Jim Gries.

Any maps produced by the consultant or from other sources, including the NWI maps, are general guides only. The Corps will determine jurisdiction on a case-by-case basis as each project is reviewed. NWI maps can be obtained from the US Fish and Wildlife Service, 718 North Walnut Street, Bloomington, Indiana, 47401 (812) 334-4264.

Thank you for contacting the Corps prior to the initiation of any work. Should you have any questions, please contact Jim Gries at the above address or telephone (219) 232-1952. Please refer to File Number: 00-075-006-0.

Sincerely,

ORIGINAL SIGNED BY

Gregory A. McKay
Project Manager
South Bend Field Office

Enclosures
Permit Application

Copy Furnished
Dan Gardner-Little Calumet River Basin Develop. Commission
August 25, 2000

Mr. Dean Button  
WREP  
3600 West 3rd Avenue  
Gary, Indiana 46404

Dear Dean:

I would like to thank you for meeting with me in the field on Thursday, August 24th to review the four recently-constructed stormwater pumping stations in the city of Gary. These include the Burr Street pump station, Grant Street pump station, Broadway pump station, and the Ironwood pump station. It was my intent to review and establish what measures would be necessary to provide security to each of these stations. As per our meeting, we have established that a series of locks, we well as fencing, need to be installed.

Currently, I am pursuing costs to do this work and will forward any sketches, drawings, or information to you as to the status of this scope of work. Any questions regarding this, please call me at the above number.

Sincerely,

[Signature]

James E. Pokrajac, Agent  
Land Management/Engineering

/cc: Charles Jones, WREP  
Carmen Wilson, Gary Sanitary Dist.  
Jim Meyer, attorney, Gary Sanitary Dist.  
Don Smale, Greeley & Hansen  
Imad Samara, COE  
Tom Deje, COE
LAND ACQUISITION REPORT  
Thursday, September 7, 2000  

(Information in this report is from July 28, 2000 – August 25, 2000)

STATUS (Stage II Phase I) – Harrison to Broadway – North Levee:  
   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:  
   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 September of 2000.
2. The re-location of the recreation trail due to the crossing at Grant St. would require agreements with the Gas 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. LCRBDC to facilitate a meeting with Gas City to ask for re-consideration of the trail location.
   • 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. Easement agreements were sent to Norfolk & Southern RR in February 1999. N & S did sign the right-to-construct, but we have no response on the easements.

STATUS (Stage III) – Chase to Grant:  
   Kiewit Construction – Contract price $6,564,520

STATUS (Stage IV – Phase 1-North) – Cline to Burr (North of the Norfolk Southern RR):  
1. All easements obtained, utility re-locations completed, and construction started. Anticipated completion of project is Summer of 2001.
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).

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. Questions regarding real estate easements at the Tri State Bus Terminal need to be addressed. (Refer to Engineering Report)
2. A location survey was completed by DLZ and submitted to the COE with legal for easements for review.
   • Inaccuracies with background mapping are causing the COE to modify several Engineering and Real Estate drawings (refer to Engineering Report – Stage V-2).
3. A meeting was held with the Army corps, North Township, and the LCRBDC at Wicker Park on August 30th, 2000, to review the upcoming schedule, appraisal process, and impacts to North Township property at Wicker Park.
4. We received a letter from the North Township Trustee (Greg Cvitkovich) on August 23rd addressing their intent and concerns of the August 30th meeting
5. Great Lakes Engineering started the (26) residential location surveys west of Kennedy Avenue, south of the river on August 24th and anticipate completion by September 8th.

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. We received a letter of request from the Hammond City planner on August 2nd regarding surveying and beginning dates for acquisition for the Oak Brook Metro Development north of the river and east of Kennedy Avenue.
   • The survey was completed and sent to the COE for information and comments on August 29th.

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.
• We received a copy of the Revision 1 to the real estate drawings for Stage VI on August 25th. These changes incorporate the Highland requests for real estate modifications.

STATUS (Stage VII) – Northcote to Columbia:
1. A public meeting will tentatively be scheduled with Hammond and Munster upon completion of 50% engineering review early September.

STATUS (Stage VIII – Columbia to State Line (Both Sides of River))
1. We received a letter from Muta Advertising on August 22nd expressing concern for future development impacts on his property that would effect his comprehensive plan.
   - We submitted a letter to the COE on August 29th enclosing this information and asking to have discussion that may effect ongoing Stage VIII design.

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. Construction started on July 28 (Refer to Engineering Report for details)

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. Engineering on N.S. RR still ongoing as of August 1 – review process needs to be completed & agreed upon prior to advertising).

EAST REACH REMEDIATION AREA – (NORTH OF I-80/94, MLK TO I-65):
1. Resident relocations in the area are costly due to the low value of the floodplain land. LCRBDC will have to contribute extra dollars above the relocation package of $22,500 to relocate two families and one tenant.

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.
3. Low bidder was Kovilic Construction, based upon RFP’s. A protest was filed, protest was denied, but have appealed to Federal court. Decision expected approx. August 18th, 2000. (Refer to Engineering Report for details)
This e-mail is to confirm the meeting between the Little Calumet River Basin Development Commission, the Corps of Engineers, and the North Township Trustee’s Office and board members which will be held on Wednesday, August 30th at 10 a.m. at the Wicker Park Social Center. The purpose of this meeting is to discuss the upcoming schedule for construction, real estate issues, the appraisal process, and impacts to the golf course. In addition, it has been brought to our attention by the North Township Trustee that a developer has been selected who will be involved in future development of the Wicker Park golf course and facilities. A representative of this firm will attend the meeting. Accordingly, we would like to dedicate a portion of the meeting to answering engineering and/or technical issues regarding the modifications and impacts to the North Township property. If you have any questions regarding this text or the meeting, either call me at 219/753-0596 or e-mail me back at smordus@nirpc.org.

Jim Pokrajac
August 23, 2000

Mr. James Pokerjack  
Little Calumet River Basin  
   Development Commission  
   6100 Southport Road  
   Portage, Indiana 46368

RE: August 30, 2000 Meeting

Dear Jim,

As discussed in our previous conversation, a meeting with the Little Calumet River Basin and the Army Corp of Engineers will be held at 10:00 A.M. on August 30, 2000 at the Wicker Memorial Park Social Center.

This meeting is to discuss the upcoming schedule for construction, real estate issues and the impacts to the Wicker Memorial Park golf course. We also plan to have present a representative that may be involved in the future development of the golf course and facilities.

Our intent is to discuss any issues that are pertinent to the future of the park.

Should you have any questions, please feel free to call me at my Hammond Office at 219-932-2530.

Sincerely,

[Signature]

Greg Cvitkovich  
North Township Trustee

GGC/lbp
August 2, 2000

James E. Pokrajac
Little Calumet River Basin
Development Commission
6100 Southport Road
Portage, IN 46368

Dear Mr. Pokrajac:

Pursuant to our conversation of today, I would like to address some issues regarding the subdivision application of Oak Brook Metro addition pending before the Hammond Plan Commission. The proposed subdivision is located on the east side of Kennedy Avenue at the Little Calumet River in the City of Hammond. The subdivision creates two lots. Lot 1 is proposed to be developed as a gas station / fast food restaurant. Lot 2 is not being developed at this time, but the owners have indicated the possibility of developing it as a hotel site.

Since we have a pending subdivision and future development proposal to review, it is important to us that we have complete and accurate information available. An accurate delineation of the property necessary for the levee project would be critical for us to review the project properly. I respectfully request that you follow-up with your suggestion, at your earliest convenience, about having a survey completed to verify the legal description of the property the Basin Commission intends to acquire and to clarify any discrepancies between the Army Corps’ coordinate system and the standard legal description on the plat of subdivision.

Secondly, I would appreciate it if the acquisition of this property would be made a priority. The acquisition area has an impact on the layout of the subdivision.

I appreciate that we have been able to share information on this project and hope that this communication will continue as this and future projects come to fruition.

Very truly yours,

Brian L. Poland, AICP
City Planner

649 Conkey Street
Hammond, IN 46324

219.853.6397
fax: 219.853.6628
www.ci.hammond.in.us
August 29, 2000

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

Dear Imad:

Enclosed for your information are recently completed legal descriptions for the proposed areas of development east of Kennedy Avenue and north of the Little Calumet River. Our easements, as shown on the attached legals, are at the south end of the parcels where the Oakbrook Metro Development is currently proposing a new development. As per a request from the Hammond Planning Department, we have expedited these legals in order that there is assurance to the city of Hammond that Oakbrook's development will not encroach upon the required easements necessary for the construction of the levee for the Stage VI Phase 1 project.

These legals were based upon information obtained from your updated real estate drawings and upon coordinates dated May of 2000. For your information, I have enclosed "Revision 1 to Final Real Estate Drawings" dated August 21st indicating no changes to the Sheet Ref. # RE-01, which includes your requirements for the above-mentioned development. Also enclosed are copies of e-mails between Great Lake Engineering, who has done the survey work, Bob Behms and Tim Kroll from your Engineering Department.

If there are any questions, discrepancies, or clarifications needed for these legal descriptions, please contact me no later than September 8th or we will proceed with the acquisition/appraisal process. This appraisal could be done along with other appraisal work that will be reviewed in mid-September as part of our upcoming construction schedule review.

Sincerely,

[Signature]

James E. Pokrajac, Agent
Land Management/Engineering

/sjm
encl.
cc: Bob Behms, COE
    Emmet Clancy, COE
    Jeff Yatsko, GLE
    Tim Kroll, COE
    Jan Plachta, COE
    Judy Vamos, LCRBDC
LITTLE CALUMET RIVER,
INDIANA LOCAL FLOOD PROTECTION AND RECREATION
STAGE VI - LEVEES

Revision 1 to Final Real Estate Drawings

1. **Summary of Revisions:** A site visit for subject project was conducted on the 17th May, 2000. Based on the site visit and at the request of the LCRBDC and representatives of the Town of Highland particular easements on the ‘Final Real Estate Drawings’ have been revised. Particular revisions are identified on the following table.

<table>
<thead>
<tr>
<th>Sheet Reference Number</th>
<th>Location of Changes</th>
<th>Comment</th>
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<tbody>
<tr>
<td>1.) RE-01</td>
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<tr>
<td>2.) RE-02</td>
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<td></td>
</tr>
<tr>
<td>3.) RE-03</td>
<td>Northwest and Southeast of Flowage Area</td>
<td>Permanent Easement changed to Work Easement</td>
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<td>4.) RE-04</td>
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<td>5.) RE-05</td>
<td>North of Athletic Field</td>
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<tr>
<td>6.) RE-06</td>
<td>i.) North of Athletic Field</td>
<td>i.) Permanent Easement changed to Work Easement in order to skirt existing fence</td>
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<tr>
<td></td>
<td>ii.) Parish St. &amp; North Drive</td>
<td>ii.) Staging Area Relocated</td>
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<td>7.) RE-07</td>
<td>South Water's Edge East of Glenwood Ave.</td>
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<td>8.) RE-08</td>
<td>East and West of Flowage Area</td>
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August 22, 2000

Mr. Jim Pokrajac
Little Calumet River Basin
6100 Southport Rd.
Portage, IN 46368

Dear Jim,

Recently I’ve seen the Army Corp of Engineers on my property taking soil samples. Please recall our meeting about two years ago regarding my concern over a plan to cut across my property. I met with you, Stan Dostatni, Imad, and Dan Gardner. We looked out over the river bend from my third floor balcony and everyone seemed to concur that cutting across the City of Hammond property on the other side would be easier and more effective. Cutting across my property would render it useless for future development, which we are planning (see enclosed). Also, please find enclosed a copy of a real estate purchase agreement to buy property on this site for development by Whiteco Industries in 1994 at $304,920 per acre. Bill Wellman sent me the purchase document. It was turned down by Don Myers, owner of the Botanic Gardens acreage next to my 4 acres, as being too low an offer.

The parcel of land that we own collectively is perhaps the most unique real estate on the expressway in Northwest Indiana. It is highly visible, easily accessible, naturally landscaped, and located with accessibility in all directions to Chicago, South Bend, Michigan, down state Indiana, and west to Joliet and beyond, with a traffic count of over 300,000 cars daily.

It is extremely important to me that we won’t lose any of our land in the process of erecting the floodwall. We have never been flooded, and to my knowledge, the previous owner, who goes back over 75 years, also has not had any flooding problems.

Jim, I would greatly appreciate having you discuss my fears with the Army Engineers before plans are chiseled in stone. Please give me your assistance in managing the impact of any serious future decision which would render my acreage useless.

Thank you.

Ted Muta, Sr.
President
TED MUTA ADVERTISING SALES & PROMOTION

/sb
Encl.
August 29, 2000

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

Dear Imad:

Enclosed is a copy of a letter received from Ted Muta Advertising dated August 22nd regarding his concerns on the impact to his property due to the construction of the flood control project for the north levee of Stage VIII. Also enclosed is a copy of their site plan showing their proposal for construction in that area and a copy of a unsigned real estate purchase agreement indicating a purchase price of $7 per square foot of net usable real estate that could be offered by Whiteco Industries Inc.

The intent of this letter is to bring attention to the potential cost of real estate that may be incurred for that stage of construction. Will you please review this letter and attachments in order that we may discuss the current design for the flood control project in that area. Now is the time to consider any modifications of design while SEH is in the design phase.

Please contact me at your earliest convenience in order that we discuss this to see if any modifications to the FDM5 design in that area may be required to reduce overall project cost.

Sincerely,

James E. Pokrajac, Agent  
Land Management/Engineering

/sjm  
encl.
cc:  Emmett Clancy, COE  
Mike Hickey, SEH  
Judy Vamos, LCRBDC
**LAKE MICHIGAN MARINA DEVELOPMENT COMMISSION**
(as reported at LMMDC meeting of July 27, 2000)

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Total 2001-03 State biennium budget request $25.908 million