



Little Calumet River Basin Development Commission

6100 Southport Road Portage, Indiana 46368 (219) 763-0696 Fax (219) 762-1653 E-mail: littlecal@nirpc.org

WILLIAM TANKE, Chairman Porter County Commissioners'

ROBERT HUFFMAN, Vice Chairman Governor's Appointment

CURTIS VOSTI, Treasurer Governor's Appointment

JOHN MROCZKOWSKI, Secretary Governor's Appointment

GEORGE CARLSON Mayor of Hammond's Appointment

ARLENE COLVIN Mayor of Gary's Appointment

STEVE DAVIS Dept. of Natural Resources'

EMERSON DELANEY Governor's Appointment

DR. MARK RESHKIN Governor's Appointment

MARION WILLIAMS Lake County Commissioners' Appointment

VACAN Governor Appointment

DAN GARDNER Executive Director

LOUIS CASALE Attorney

MEETING NOTICE

THERE WILL BE A MEETING OF THE LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION AT 6:00 P.M. THURSDAY, AUGUST 2, 2001 AT THE COMMISSION OFFICE 6100 SQUTHPORT ROAD PORTAGE, IN

WORK STUDY SESSION - 5:00 P.M.

AGENDA

- 1. Call to Order by Chairman William Tanke
- 2. Pledge of Allegiance
- Recognition of Visitors and Guests 3.
- Approval of Minutes of July 5, 2001 4.
- Chairman's Report 5.
- 6. Executive Director's Report
 - + On Alera Maria IDNR, FEMA, COE field inspection re: Little Calumet River floodplain map revision (Gary)
 - Project Mitigation Status Update

Fig. 1 - Commence of the control of ; ;· ÷ •

- 7. Standing Committees
 - A. Land Acquisition/Management Committee -
- alme Calvin, M. puon Appraisals, offers, acquisitions, recommended actions
 - COE Real Estate meeting held on July 19th
 - Mowing of levees has been completed
 - Other issues
 - B. Project Engineering Committee Bob Huffman, Chairman
 - Final inspection held on July 23rd for SIV-2B (Clark to Chase, south levee) and East Reach Remediation area
 - Discussed re-alignment of levee adjacent to Hart Ditch with North Township & Town of Munster on July 19th
 - Plan-in-Hand meeting held July 31st for Burr Street Phase 2
 - Substantially completed Gary Sanitary District's engineering & hydrology concerns
 - Other issues
 - C. Legislative Committee George Carlson, Chairman
 - State Budget Committee meeting scheduled for July 25-26-27 in Fort Wayne
 - ➤ Allocation of \$3 million 2001/03 Build Indiana Funds
 - > State agencies funding status
 - Other Issues
 - D. Recreational Development Committee Curtis Vosti, Chairman
 - Received response from City of Gary on July 11th concurring with our proposal on the recreational trail realignment
 - Met on July 16th with Cline Ave. Baptist Church for realignment of Highland recreation trail
 - Proposed trail relocations at Cline Ave. submitted to COE for review on July 23rd
 - Other issues
 - E. Marina Development Committee Bill Tanke, Chairman
 - Federal notice re: city dredging of Burns Ditch
 - Other issues
 - F. Finance/Policy Committee Curt Vosti, Chairman
 - Financial status report
 - Approval of claims for August 2001
 - Local sponsor cash contribution of \$66,000 paid to COE
 - Other issues
 - G. Minority Contracting Committee Marion Williams, Chairman
 - Minority participation in construction contracts
 - Other issues
- 8. Other Business
- 9. Statements to the Board from the Floor
- 10. Set date for next meeting

MINUTES OF THE LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION HELD AT 6:00 P.M. THURSDAY, JULY 5, 2001 AT THE COMMISSION OFFICE 6100 SOUTHPORT ROAD PORTAGE, INDIANA

Chairman William Tanke called the meeting to order at 6:15 p.m. Eight (8) Commissioners were present. Pledge of Allegiance was recited. Quorum was declared and guests were recognized.

Development Commissioners:

George Carlson
John Mroczkowski
Mark Reshkin
William Tanke
Steve Davis
Bob Huffman

Marion Williams Arlene Colvin

Staff:

Dan Gardner Sandy Mordus Jim Pokrajac Judy Vamos Lou Casale

Visitors:

Bill Petrities - Highland resident

Jomary Crary – IDNR, Div. of Water Jeff Lowder – IDNR, Div. of Water.

Jim Flora – R.W. ARMSTRONG CO.

Betty K. Blossey – Hobart Marsh, Sierra Club Howard Anderson - Fur Takers of America

Don Ewoldt - LEL Sandy O'Brien - Hobart

Louise Karwowski – Sierra Club Uysula Cano – Sierra Club

Commissioner George Carlson made a motion to approve the minutes of May 31, 2001; motion seconded by bob Huffman; motion passed unanimously.

<u>Chairman's Report</u> – Chairman Tanke remembered the recent passing of Commissioner Charles Agnew with a few special thoughts and a moment of silence. He thanked Vice Chairman Bob Huffman with filling in for him in saying a few words at the groundbreaking ceremony of the Charles Agnew Handicapped Accessible Park held on June 7th. Accompanying Mr. Huffman at the ceremony were Commissioners George Carlson, Steve Davis, and Curt Vosti. The ceremony was well attended and a copy of the program was given to all commissioners.

Mr. Tanke reported that a letter has been sent to the Governor's office notifying them of the vacancy that now exists on the Development Commission.

Mr. Tanke also reported on the meeting held at the Congressman's local office with Mark Lopez and the COE on June 1st. Several areas of concern were identified that require some action so we will not be in panic mode at the next biennium session, like we experienced this biennium session.

Chairman Tanke then appointed Arlene Colvin as Chairman of the Land Acquisition/Management Committee.

LCRBDC Minutes July 5, 2001 Page 2

Executive Director's Report - Mr. Gardner referred to the letter in the packet addressed to the Commission from Col. Mark Roncoli. informing us that the COE had received a Department of Defense 2001 Value Engineering Achievement Top Installation Award at an awards ceremony held at the Pentagon. He commended Mr. Gardner and Jim Pokrajac as their efforts were instrumental in the Chicago District winning this award. Mr. Gardner presented a copy of the awards certificate to Mr. Pokrajac, as well as Jim Flora from R. W. Armstrong Company who has a contract with us to do engineering review, and Commissioner Bob Huffman, as Chairman of the Engineering Committee. Chairman Tanke added that the recognition of their work was well deserved.

Mr. Gardner referred to the letter from the Office of Management and Budget (OMB) clearing the Commission's post authorization change for submission to Congress. The letter cautions against any further increases.

Mr. Gardner also mentioned that he attended the dedication ceremony honoring the Coffee Creek Watershed Preserve at Coffee Creek Center in Chesterton held on June 8th. Governor O'Bannon addressed the audience, as did several other keynote speakers. The event was very well attended and the park itself is first class.

<u>Land Acquisition/Management Committee</u> — Committee Chairman Arlene Colvin gave the report. She proceeded to make a motion for possible condemnations for Burr Street Betterment Levee Phase 2 for the following DC numbers: DC69, 69-A, 69-B, 70-A, 575-A, 577, 582/583, 584, 597, 598-A, 600, 601 and 603; motion seconded by George Carlson; motion passed unanimously.

Ms. Colvin then made a motion authorizing a lump sum of \$6,000 to C&H Mowing for the mowing of completed levee segments; motion seconded by George Carlson; motion passed unanimously.

Ms. Colvin then made a motion approving the 2 signs at I80/94 & I-65 for LAMAR at an increase of \$1200 to \$3300; motion seconded by George Carlson; motion passed unanimously. It was decided that on the other 2 possible signs, Arlene would check on the city's position and applicable ordinances and plans and report back at the next meeting.

Boy Scout Troop #280 held their third annual Conservation project on June 1-3 which included some clean-up and construction of a wood chip trail on top of the levee between Columbia & Northcote in Hammond.

Staff met with the Kim Lyles, Gary Park Superintendent and John Lowe, Golf Pro at Gleason Park, to discuss the monies available to them for the construction of a Gleason Park Driving Range. We have \$394,540 earmarked for them from the appraised value of the property easements we have received from the city of Gary and the Gary Parks & Recreation Dept. They will begin to access some of that money as they proceed forward in the development of a driving range, now that they have received a permit.

Ms. Colvin then made a motion approving a resolution authorizing the signing of closing documents of real estate properties by Attorney Lou Casale and Land Acquisition Agent Judy Vamos; motion seconded by George Carlson; motion passed unanimously.

LCRBDC Minutes July 5, 2001 Page 3

<u>Project Engineering Committee</u> – Committee Chairman Bob Huffman gave the engineering report. He reported that a meeting was held on June 6th to review & discuss utility drainage and coordination for Stage VIII.

A technical review meeting with the COE was held in Chicago on June 12th in which Dan Gardner, Jim Pokrajac and Jim Flora attended.

A meeting was held on June 14th with the town of Highland, INDOT, and North Township to review drainage concerns in Stage V-2. (A possibility of a partnership is being looked into with Highland, INDOT, & North Township).

A utility coordination meeting was held on June 20th to review the status of all west reach utilities and their tracking. Substantial completion has been done for the East Reach Remediation area and the inspection is anticipated in late July. The completion of the Burr Street Phase 1 project is anticipated around July 10, 2001.

Commissioner Mark Reshkin stated he had attended a workshop regarding storm water management in which it appeared more than just communities were present. He asked staff to see if the Development Commission has any responsibility in this Phase 2 drainage (do we have any responsibility to participate for assurance of clean water).

<u>Legislative Committee</u> — Committee Chairman George Carlson referred to Mr. Gardner to update the Board members on our request to be on the agenda for a partial drawdown of the \$5.5 million appropriated to us. Mr. Gardner has talked to Dan Novreske, State Deputy Budget Director, in this regard. Although we have the \$5.5 million appropriated to us, we now have to have approval to draw on it. He referred to the letter to Betty Cockrum asking to be placed on the July agenda for \$3 million approval to draw on. Although the Governor has a put a freeze on Build IN Funds, we have been told that it does not apply to us. The State Budget Agency is meeting July 25-26-27 and it is imperative that we be placed on that agenda. Existing funds are nearly depleted. Congressman Visclosky has secured \$8.8 million in Federal funding for the project. George Carlson made a motion to send the letter of request to Betty Cockrum, State Budget Agency Director; motion seconded by Arlene Colvin; motion passed unanimously. Mr. Gardner mentioned that community participation to donate lands could speed up the project timetable.

Attorney Casale presented a draft of a third party agreement he has drafted in regard to mitigation properties that must be acquired. We will have to enter into an agreement with a third party. This is a major step in moving forward. The Commission has come under criticism for not moving fast enough on the mitigation issue but Mr. Gardner assured everyone we are not trying to avoid it, we just have had no money to pursue it. The COE will be reviewing the agreement at the same time we are. Mr. Gardner also noted that our letter of budget release included a commitment to begin mitigation land acquisition at Hobart Marsh as specified by the IDNR.

<u>Recreational Development Committee</u> – In Committee Chairman Curt Vosti's absence, Jim Pokrajac gave the report. He reported that he wrote a letter to the city of Gary about trail re-alignment from Broadway to Grant. We have not received a response from them yet. A follow-up letter will be sent out to them.

Field meetings were held with the towns of Griffith and Highland to discuss trail alignments. Griffith has an 80' easement that we should be able to relocate our trail on. Highland wants us to hug the west right-of-way line of Cline Avenue by the Cline Avenue Baptist Church.

Mr. Pokrajac also reported that in discussions with EJ&E, they have concerns about the recreational trail crossings over their railroads. They will be sending us a letter listing out their concerns and what they will request from us. It is feared that working with the railroads will be very expensive.

LCRBDC Minutes July 5, 2001 Page 4

Marina Committee — Committee Chairman Bill Tanke stated that he plans to set up a meeting with the Mayor of Portage and John Smolnar, head of the Portage Port Authority. Discussion needs to happen to devise a way to build out the 100 marina slips required yet. Mr. Tanke referred to the permit granted to the City for approval to dredge at the mouth of the marina in Portage.

<u>Finance Committee</u> – In Treasurer Curt Vosti's absence, Mr. Gardner gave the monthly financial status report, and presented the claims for approval. George Carlson made a motion to approve the financial status report and claims sheet totaling \$416,983.26; motion seconded by Arlene Colvin; motion passed unanimously.

Mr. Gardner then presented a revised 2001 budget. The original budget was only for 6 months because we could not predict the amount of funding the General Assembly would provide in the 2001-03 State budget. A portion of the 2001-03 budget would be needed for the second half of this calendar year, so the Commission passed a 6-month budget with the remaining 6 months to be added once the general Assembly was concluded. In anticipation of receiving \$3 million from the State budget Agency for drawdown, the budget was revised to reflect this new amount. Mr. Gardner explained the budget and the revised figures it contains. George Carlson made a motion to approve the revised budget for 2001; motion seconded by John Mroczkowski; motion passed unanimously.

Mr. Carlson then made a motion to authorize staff to transfer \$316,000 from a CD note into the Land Acquisition account, if needed; motion seconded by Marion Williams; motion passed unanimously.

Mr. Carlson then ratified action previously taken when the transfer of some partial escrow interest money of \$33,975.66 was transferred to the Administrative account; motion seconded by Bob Huffman; motion passed unanimously.

Mr. Carlson then made a motion authorizing staff to borrow money from the Gary Parks & Recreation money market account in the amount of \$66,000 to be paid to the COE as part of our local cash contribution escrow money. The money will be paid back into the account as soon as new money is received from the State. Motion seconded by Bob Huffman; motion passed unanimously.

<u>Minority Contracting Committee</u> — Committee Chairman Marion Williams reported that monthly minority reports continue to be coming in and they are always available to anyone. Mr. Pokrajac added that as contracts are completed, we receive a final tabulation of minority participation reports from the COE.

Other Business - There was none.

Statements to the Board – Sandy O'Brien stated she was glad to see that there is progress being made on the mitigation in the Hobart Marsh area.

The next meeting was scheduled for Thursday, August 2, 2001.



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MARION WILLIAMS
Lake County Commissioners'
Appointment

VACANCY Governor's Appointment

DAN GARDNER Executive Director

LOUIS CASALE

July 17, 2001

Mr. Dan Novreske Deputy State Budget Director State Budget Agency 2l2 State House Indianapolis, Indiana 46204

Dear Dan:

I am responding to you and the State Budget Agency's concerns regarding state appropriations receiving full Federal credit by the U.S. Army Corps of Engineers once they are drawn down by the Development Commission for use as non-federal items of cooperation on the Little Calumet River Flood Control/Recreation project. I wish to outline for you the steps we have taken and our continuing to pursue to assure that past appropriations are reviewed for additional credit and the release of existing and future appropriations will receive full credit by the Federal government.

Subsequent to the meeting held in Indianapolis with yourself, 4 aides of Governor O'Bannon, and other state agency heads, we have communicated with and met 3 times with the Corps of Engineers toward establishing a procedure for their early review of our claims submission for drawn-down of state appropriations. I have shared your email of July 12th with Imad Samara, the Project Manager for the U.S. Army Corps of Engineers, on Monday, July 16th. The Corps of Engineers is preparing a letter of commitment toward this new process of "up-front credit eligibility" and you should have that no later than Wednesday, July 18th. The process will involve a review by the Corps of Engineers of each claim prepared by the Development Commission for its "ability to receive credit".

We will consult with the Corps regarding any items that they feel are not fully eligible for credit and either remove them from the claim or provide additional justification as to why we are still seeking their payment. Following this coordinated review, a written statement of concurrence attached to each claim verifying Federal ability to credit will be signed by the Corps of Engineers appropriate personnel and dated accordingly to accompany our claim drawndown. We feel this process will afford the best opportunity to receive full credit



Mr. Dan Novreske July 17, 2001 Page 2

for our state appropriations. We commit to initiating this process for all of the money in the 2001/03 biennium budget. Additionally, we commit to working with yourself and others so designated from the Governor's Office to fine-tune this new process as the project continues.

I wish to also bring to your attention that we are continuing to work toward resolving some of the issues of denied credit from previous appropriations through a process of review committed to by the Corps of Engineers and coordinated by the staff of Congressman Peter Visclosky's office. The intent of this is to speed up the process of all pending credits, identify areas that have yet to be submitted (i.e. State highway bridge work along the Borman Expressway) and to petition for reconsideration of certain policy denials regarding some "project betterments" which the Federal government does not consider eligible for credit. With the assistance of the Congressional office, the support of our local officials and the openness to review credits by the Corps of Engineers, we feel optimistic that within 3-6 months, we will be able to narrow the gap considerably between the appropriations list and the credits list I shared with you and the others at the meeting on May 9th.

I hope this is sufficient commitment to cause our \$3 million budget request for allocation by the Budget Committee to be included on the July agenda. If you have any questions or need additional information, please feel free to call me and we will make every effort to have in your hands by tomorrow noon, July 18th, the letter of commitment to the process by the Corps of Engineers.

For your review, I am including the "credits strategy" we are pursuing with the Corps of Engineers and Congressman Visclosky's Office to increase the crediting of our prior appropriations to their maximum.

Sincerely,

Dan Gardper

Executive Director

/sjm encl. cc:



DEPARTMENT OF THE ARMY

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

July 18, 2001

Planning Programs and Project Management Division

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

Dear Mr. Gardner:

The Corps of Engineers is aware of the sizeable gap that exists between expended State appropriations and Federal credits received by the non-Federal sponsor to date for the Little Calumet River Flood Control and Recreation Project. The Corps of Engineers, in discussions with the Little Calumet River Basin Development Commission, has committed to exploring the development of a process to help resolve this problem.

First, exploring other alternatives for crediting past project related expenditures with a goal of reducing the sizable gap. A category by category review is now underway toward that end with the Development Commission and Congressman Visclosky's office.

Second, the Corps has agreed to explore the development of a preliminary/ cursory review of claims prior to submission to the Budget Agency for payment, these claims will be submitted in the future for crediting. However, to date, no such process is in effect in any other Corps of Engineers District.

We trust this meets the needs of the State Budget Committee to permit the release of the \$3 million requested by the Development Commission to keep the project moving forward.

Imad N Samara

Project Manager

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State Edition

"www.indystar.com

O'Bannon cuts spending by 7%

■ Drastic measure is taken after state revenue drops for first time since 1980; education is spared.

> By Kevin Corcoran STAFF WRITER

Gov. Frank O'Bannon has ordered deep spending cuts and stiff fee increases to offset an unexpected and critical drop in state tax collections.

declared Wednesday, reporting In- raise cigarette taxes and avoid diana's first drop in annual reve-

nue in two decades as the state announced results of the budget year that ended June 30.

Republicans have said O'Bannon, a Democrat, should have seen the bad times coming and acted faster to curb government spending. O'Bannon faults law-/ "I think it's a crisis," O'Bannon . makers for rejecting his plan to

Every line item in every state program under O'Bannon's control - aside from education and property-tax replacement credits for homeowners - has been cut by 7 percent in the 2002 budget year, which began July 1. The reduction of about \$50 million will affect social programs such as the popular CHOICE home-health care for seniors and the disabled, as well as money for running prisons and patrolling highways.

See O'BANNON Page 6

Indiana's budget surplus drops by half

Indiana ended the 2001 budget year with just \$18.6 million in its general fund, or "checking account." This year's budget surplus, a 50.6 percent decline from last year's, is the lowest since 1994.

COMBINED CASH RESERVES (includes general fund, is \$1,5 billion + tuition reserve fund and '88- '89- '90- '91- '92- '93- '94- '95- '96- '97- '98-

Source: State Budget Agency and state auditor

Staff Graphic / Ryan Mallon

Continued from Page 1

O'Bannon's administration also is pursuing \$310 million in previously announced cuts in Indiana Medicaid, a \$3.5 billion statefederal program that covers hospital, nursing home and other 650,000 Hoosiers.

Medicald's costs are skyrocketing, and O'Bannon said a court. decision last month expanding coverage for people with severe physical disabilities will make it tougher to contain costs.

In addition, O'Bannon might limit state hiring, and he's not sure he can grant raises for which the General Assembly set money aside in the \$20.7 billion budget for 2001-03. That budget spends at least a half-billion more than the state is expected to collect in taxes over two years and relies heavily on gambling revenue.

The state is reviewing contracted services and state grants to find savings and is increasing fees for state parks, health professionals' licenses, state audits and alcohol and tobacco permits.

Other, unspecified programs are being reviewed for possible suspension, deeper cuts or elimination, said Craig Hartzer, an O'Bannon aide who's been tapped to identify ways to bring spending in line with revenue.

IndyStar.com: More information about state budget decisions is in a FactFile linked to the online version of this story."

state took in \$9.05 billion from sales, income and other taxes -or, about \$91 million less than in the previous budget year.

The state has not seen an anmedical care for more than nual decrease since 1980 - not even during the economic recession of the early 1990s, when then-Gov. Evan Bayh made budget cuts to head off the need for a major tax increase. O'Bannon said he still supports raising cigarette taxes by 50 cents a pack, but he declined to endorse going further.

The state closed the books on the 2001 budget with \$106.9 million less in revenue for the year than projected, bringing total losses in real and anticipated revenue since December to \$1.8 billion. Most of the loss is attributed to an economic slowdown that hit many states suddenly and unexpectedly late last year.

The state's cash reserves which reached a high of \$2.1 billion in 1998, have falleri to \$808.7 million, with much of that money either in the Rainy Day Fund or reserved for public schools. That's the lowest closing balance since 1994, when the state had \$650.2 million.

Now, Indiana has just \$18.6. million in its general fund, the "checking account" used to pay In the 2001 budget year, the for government operations.

That's not enough to run the state for a day.

"We're not broke in the sense we can't pay our bills," Republican state auditor Connie Nass said. "There is just no more surplus that can be easily spent."

It gets worse. The budget for the next two years is dripping with red ink, further complicating O'Bannon's cost-cutting mission.

During the 2001-03 budget cycle, planned spending will zero out the general fund, require delaying \$556 million in payments to schools and local governments, and probably force the state to tap the \$526 million Rainy Day Fund.

"When it's gone, it's gone," O'Bannon said.

Counting payment delays, which will happen next June, state officials expect to have \$616.3 million in cash reserves by mid-2003.

Even those numbers appear rosy, however, because they rely on state revenue growing between 5 percent and 6 percent in each budget year of the biennium. O'Bannon said that's unlikely.

The economy may be bottoming out, said Patrick J. Kiely. president of the Indiana Manufacturers Association and a critic of O'Bannon's handling of the revenue shortfall. But the longer it takes to recover, the harder it will be to make this budget work."

Contact Kevin Corcoran at 1-317-615-2384 or via e-mail at kevin.corcoran@indystar.com



Public Notice



Detroit District

Applicant: City of Portage

Date: July 23, 2001

Expires: August 11, 2001

In Reply Refer To:

File No. 89-075-007-2

THIS IS NOT A PERMIT

Proposed Hydraulic Dredging of the Channel of Burns Ditch Porter, Indiana.

- 1. City of Portage, 6070 Central Avenue, Portage, IN, has applied to this office for a Department of the Army (DA) permit to be considered under authority of Section 10 of the Rivers and Harbors Act of 1899 and Section 404 of the Clean Water Act to dredge 25,600 cubic yards of material from 2.2 miles of Burns Ditch to a bottom elevation of 573.0 NGVD by hydraulic means with upland disposal in Burns Ditch, Section 035, Township 36N, Range 07W, Portage, Porter County, Indiana. The dredge area is located along the center of 2.2 miles of the waterway from the Izaak Walton League Marina on the East Branch to the confluence, and from Marine Street on the West Branch to the confluence, and along the main branch to the Portage Public Marina.
- 2. As shown on the attached plans, the applicant proposes to dredge 25,600 cubic yards from 2.2 miles of Burns Ditch to form a channel no less than 50 feet wide by four feet deep to a depth of 573.0 feet(NAVD 88). The project includes waters downstream of Marine Street on the west arm, downstream from the Izaak Walton League Marina on the east arm, and downstream from the confluence of the two arms to Portage Public Marina near U.S. Route 12. The material would be dredged by hydraulic means and pumped to several upland locations along Burns Ditch; at the Portage Public Marina, the Portage Yacht Club, the Ameriplex site, and at Southport Road and Burns Ditch. No return flow to the waterway is planned, but each site will be equipped with an overflow weir connected to an eight inch diameter discharge pipe in the event a discharge to Burns Ditch is required. The project is to continue over a ten year period for maintenance of the channel. The purpose of the work is to increase and maintain small craft access through Burns Ditch to Lake Michigan.
- 3. A DA Permit, if otherwise warranted, will not be issued on this project until a Section 401 Water Quality Certification (WQC) from the Indiana Department of Environmental Management (IDEM) is on file in this office or it is considered waived. This Public Notice may constitute the application for the 401 certification. IDEM will review this proposal for compliance with the applicable provisions of Section 301, 302, 303, 306 and 307 of the CWA, including the state water quality standards currently set forth at 327 IAC 2. They will consider comments regarding this proposal postmarked by the closing date of this notice. Comments to IDEM should be

addressed to: IDEM, Office of Water Management, Section 401 WQC Program, 100 N. Senate Av. Room 1255, P. O. Box 6015, Indianapolis, Indiana 46206-6015. The applicant is responsible for obtaining the certification from IDEM.

- 4. The applicant has either received or requested the following governmental authorization: Construction in a Floodway, Indiana Department of Natural Resources; Indiana Department of Environmental Quality, Section 401 Water Quality Certification; Indiana Department of Environmental Quality, determination that dredged material is not regulated as a solid waste.
- 5. We are publishing this notice in compliance with Title 33 Code of Federal Regulation Parts 320-330. Any interested parties and agencies desiring to express their views concerning the proposed work may do so by written comment to the Chief, Permit Evaluation Branch A, Regulatory Office, Construction-Operations Division, Detroit District Corps of Engineers, Box 1027, Detroit, Michigan 48231, postmarked or delivered in person no later than the expiration date of this public notice. Comments of a positive or negative nature may be submitted. We will interpret a lack of response as meaning that there is no objection to the permit application.
- 6. Any person may request, in writing, within the comment period specified in this notice, that a public hearing be held to consider this application. Request for public hearings shall state, with particularity, the reasons for holding a public hearing.
- 7. The decision whether to issue the permit will be based on an evaluation of the probable impact of the activity on the public interest. That decision will reflect the national concern for both protection and utilization of important resources. The benefit which reasonably may be expected to accrue from the proposal must be balanced against its reasonably foreseeable detriments. All factors which may be relevant to the proposal will be considered including the cumulative effects thereof; among those are conservation, economics, aesthetics, general environmental concerns, wetlands, historic properties, fish and wildlife values, flood hazards, floodplain values, land use, navigation, shoreline erosion and accretion, recreation, water supply and conservation, water quality, energy needs, safety, food and fiber production, mineral needs, considerations of property ownership, and, in general, the needs and welfare of the people.
- 8. We will review this application for the potential impact on threatened or endangered species pursuant to Section 7 of the Endangered Species Act as amended. We are not aware of the presence of any listed species or critical habitat at or in the vicinity of the proposed worksite. Information and/or comments regarding the potential presence of, or impacts to, any listed species is invited.
- 9. This activity involves the discharge of dredged or fill material into waters of the United States. Therefore, our evaluation of the impact of the activity on the public interest will include application of the guidelines promulgated by the Administrator, EPA, under the authority of Section 404(b)(1) of the Clean Water Act.

- 10. The District Staff has reviewed existing information on historic properties potentially affected by the proposed project, including the National Register of Historic Places. The following is our current knowledge of the presence or absence of historic properties and the effects of the undertaking upon these properties: There are no recorded historic properties within the permit area. The permit area has been so extensively modified by modern development that little likelihood exists for the proposed project to impinge upon an undisturbed historic property. The District Engineer invites responses to this Public Notice from Federal, state and local agencies, historical and archaeological societies, Indian tribes, and other parties likely to have knowledge of or concerns with historic properties in the area.
- 11. The Corps of Engineers is soliciting comments from the public; Federal, state, and local agencies and officials; Indian tribes; and other interested parties in order to consider and evaluate the impacts of this proposed activity. Any comments received will be considered by the Corps of Engineers to determine whether to issue, modify, condition or deny a permit for this proposal. To make this decision, comments are used to assess impacts on endangered species, historic properties, water quality, general environmental effects, and the other public interest factors listed above. Comments are used in the preparation of an Environmental Assessment and/or an Environmental Impact Statement pursuant to the National Environmental Policy Act. Comments are also used to determine the need for a public hearing and to determine the overall public interest of the proposed activity.
- 12. Additional information concerning this application may be obtained from Thomas E. Allenson at the Corps of Engineers address listed above, or telephone number (313) 226-2221.

FOR THE DISTRICT ENGINEER:

John Konik

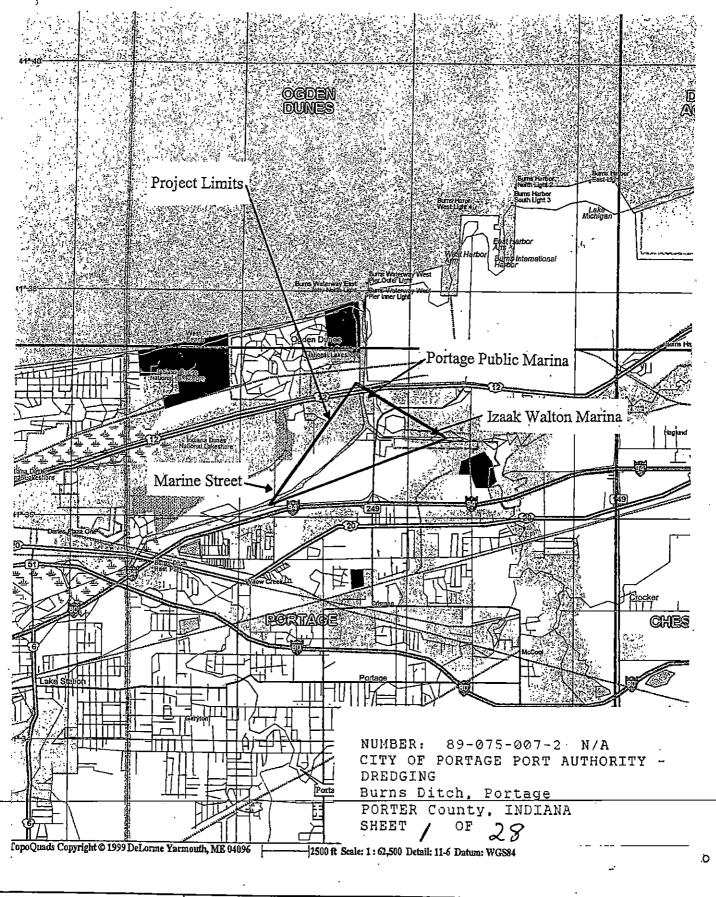
Chief, Permit Evaluation Branch A

Regulatory Office

Charles M Suin

NOTICE TO POSTMASTERS:

We request that this notice be conspicuously and continuously posted for 20 days from the date of issuance.



Office of the City Engineer

6070 Central Avenue Portage, IN 46368 Telephone: (219) 762-1815 Fax: (219) 762-1484

TITLE: PROJECT LOCATION MAP	
DRAWN BY: SMF	REVISED
CHECKED BY: CLH	
SCALE: AS NOTED	\ N \-
DATE: . 05-22-01	
SHEET 1 OF 1	—
	

LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION FINANCIAL STATEMENT JANUARY 1, 2001 - JUNE 30, 2001

CASH POSITION - JANUARY 1, 2001			
CHECKING ACCOUNT		\$41,026,11	
LAND ACQUISITION GENERAL FUND		541,026.11 49,902.51	
TAX FUND		0.00	
INVESTMENTS		2,596,370.26	
ESCROW ACCOUNT INTEREST		21,476.77	
		3,208,775.65	
DECEMPS IAMUIA DV 1 2001 HINE 20 2001			
RECEIPTS - JANUARY 1, 2001 - JUNE 30, 2001 LEASE RENTS		22,800.00	
INTEREST INCOME(FROM CHECKING & CALUMET BANK)		2,458.21	
LAND ACQUISITION		786,878.35	
ESCROW ACCOUNT INTEREST (YEAR TO DATE)	269.75	35.66 Available	
MISC. INCOME		18,289.16	
AMERITECH 16,746.91 EMERSON DELANEY 100.00			
MERIDIAN TITLE 406.89			
MERIDIAN TITLE 495,36			
TICOR 540.00			
INTEREST FROM ESCROW CHECKING		33,510.86	
KRBC REIMBURSEMENT RE: TELEPHONE CHARGE		1,187.04	
PROCEEDS FROM VOIDED CHECKS TOTAL RECEIPTS		0.00 865,159.28	
TOTAL RECEIPTS		003,137.20	
DISBURSEMENTS - JANUARY 1, 2001 - JUNE 30, 2001			
ADMINISTRATIVE			
2000 EXPENSES PAID IN 2001		179,730.72	
PER DIEM		3,800.00	
LEGAL SERVICES NIRPC		5,150.98 65,332.90	
TRAVEL & MILEAGE		786.16	
PRINTING & ADVERTISING		2,306.00	
BONDS & INSURANCE		5,642.63	
TELEPHONE EXPENSE		3,644.39	
MEETING EXPENSE		2,800.49	
LAND ACQUISITION		29,706.06	
LEGAL SERVICES APPRAISAL SERVICES		98,350.00	
ENGINEERING SERVICES		46,256.06	
LAND PURCHASE CONTRACTUAL		24,365.00	
FACILITIES/PROJECT MAINTENANCE SERVICES		40,692.00	
OPERATIONS SERVICES		0.00 86,447.77	
LAND MANGEMENT SERVICES SURVEYING SERVICES		37,331.72	
MISCELANEOUS EXPENSES			
ECONOMIC/MARKETING SOURCES		1,282.50	
PROPERTY & STRUCTURE COSTS		298,597.51	
MOVING ALLOCATION TAXES		13,650.00 3,114.53	
PROPERTY & STRUCTURES INSURANCE		21,061.50	
UTILITY RELOCATION SERVICES		21,002.25	
LAND CAPITAL IMPROVEMENT		128,097.75	
STRUCTURAL CAPITAL IMPROVEMENTS		2,503.30	
PURCHASE CERTIFICATE CALUMET BANK		21,500.00 393,040.41	
PURCHASE MONEY MARKET BANK ONE TOTAL DISBURSEMENTS		1.356.461.91	
TOTAL DISBURSEMENTS			
CASH POSITION - JUNE 30, 2001			
CHECKING ACCOUNT		72 690 49	
LAND ACQUISITION GENERAL FUND		72,689.48 26,893.75	
TAX FUND		20,002.1.0	
INVESTMENTS		To a store of	
BANK CALUMET 700,000.00		10/30/2001	
(BASE CAPITAL INVESTMENT) BANK CALUMET 316,000.00		10/30/2001	
BANK CALUMET 316,000.00 (MISC INTEREST/RENTAL INVESTMENT			
BANK ONE 105,116.15		10/04/2001	
(CONSTRUCTION ESCROW INTEREST)		07/03/2001 - 721003 07/03/2001 - 721003 07/01/2001 added together	
BANK CALUMET 162,684.25		07/03/2001	
(LEL INCOME) BANK ONE (12,593.99)		07/01/2001 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0
BANK ONE (MARINA BOND FUND SURPLUS) (12,593.99		added too	
BANK ONE (125,824.09)		MONEY MARKET	
(MARINA SAND MONEY)			
BANK ONE 69,801.26		MONEY MARKET	
(STATE DRAW MONIES)		MONEY MARKET	
BANK ONE 400,875.55 (GARY PARKS & REC MONIES)		MONEY MARKET	
TOTAL INVESTMENTS		1,892,895.29	
ESCROW ACCOUNT INTEREST		35,66	
		1,992,514.18	
1/)			
/ 3			



LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION MONTHLY BUDGET REPORT, JULY 2001

6 MONTH UNALLOCATED

	2001							ALLOCATED	BUDGETED
	BUDGET	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL	BALANCE
5801 PER DIEM EXPENSES	16,000.00	0.00	0.00	0.00	0.00	0.00	3,450.00	3,450.00	12,550.00
5811 LEGAL EXPENSES	8,500.00	903.83	368.33	988.83	1,770.83	436.33	283.33	4,751.48	3,748.52
5812 NIRPC SERVICES	125,000.00	8,860.29	9,620.29	9,773.09	9,377.53	9,186.52	9,401.36	56,219.08	68,780.92
5821 TRAVEL/MILEAGE	14,000.00	0.00	24.08	150.92	8.68	131.04	299.88	614.60	13,385.40
5822 PRINTING/ADVERTISING	5,000.00	2,306.00	0.00	0.00	702.50	0.00	0.00	3,008.50	1,991.50
5823 BONDS/INSURANCE	7,500.00	0.00	77.00	0.00	5,565.63	0.00	0.00	5,642.63	1,857.37
5824 TELEPHONE EXPENSES	7,000.00	113.26	244.35	677.99	0.00	589.17	594.67	2,219.44	4,780.56
5825 MEETING EXPENSES	8,000.00	137.05	609.24	163.60	253.44	63.90	309.54	1,536.77	6,463.23
5838 LEGAL SERVICES	62,500.00	3,907.48	5,670.91	6,963.27	4,430.48	6,606.06	6,315.06	33,893.26	28,606.74
5840 PROFESSIONAL SERVICES	350,000.00	43,899.76	33,497.23	92,147.57	34,758.31	45,927.63	54,106.39	304,336.89	45,663.11
5860 PROJECT LAND PURCHASE EXP.	578,622.00	0.00	9,888.56	186,152.00	1,975.97	12,600.00	104,564.51	315,181.04	263,440.96
5881 PROPERTY/STRUCTURE INS.	22,500.00	550.00	0.00	0.00	0.00	20,192.50	319.00	21,061.50	1,438.50
5882 UTILITY RELOCATION EXP.	90,000.00	0.00	0.00	1,307.50	202.50	6,492.25	237,326.52	245,328.77	-155,328.77
5883 PROJECT LAND CAP. IMPROV.	125,000.00	0.00	0.00	5,000.00	0.00	93,352.75	0.00	98,352.75	26,647.25
5884 STRUCTURES CAP. IMPROV.	12,500.00	0.00	0.00	0.00	0.00	0.00	13.00	13.00	12,487.00
	1,432,122.00	60,677.67	59,999.99	303,324.77	59,045.87	195,578.15	416,983.26	1,095,609.71	336,512.29

								12 MONTH	UNALLOCATED
	2001							ALLOCATED	BUDGETED
	BUDGET	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL	BALANCE
5801 PER DIEM EXPENSES	16,000.00	0.00			11)			3,450.00	16,000.00
5811 LEGAL EXPENSES	8,500.00	419.33						5,170.81	3,329.19
5812 NIRPC SERVICES	125,000.00	9,254.18						65,473.26	59,526.74
5821 TRAVEL/MILEAGE	14,000.00	129.92						744.52	13,255.48
5822 PRINTING/ADVERTISING	5,000.00	35.00						3,043.50	1,956.50
5823 BONDS/INSURANCE	7 500 00	0.00						5,642.63	1,857.37
5824 TELEPHONE EXPENSES	1,000.00	311.62						2,531.06	4,468.94
5825 MEETING EXPENSES	8,000.00	86.85						1,623.62	6,376.38
5838 LEGAL SERVICES	8,000.00 62,500.00	3,965.73						37,858.99	24,641.01
5840 PROFESSIONAL SERVICES	350,000.00	27,518.69						331,855.58	18,144.42
5860 PROJECT LAND PURCHASE EX	TP. 578,622.00	104.76						315,285.80	263,336.20
5881 PROPERTY/STRUCTURE INS.	22,500.00	0.00						21,061.50	1,438.50
5882 UTILITY RELOCATION EXP.	90,000.00	40,606.25						285,935.02	-195,935.02
5883 PROJECT LAND CAP. IMPROV.	125,000.00	72,732.00						171,084.75	-46,084.75
5884 STRUCTURES CAP. IMPROV.	12,500.00							13.00	12,487.00
	1,432,122.00	155,164.33	0.00	0.00	0.00	0.00	0.00	1,250,774.04	184,797.96

CLAIMS PAYABLE FOR JULY 2001

ACCT	VENDOR NAME	AMOUNT	EXPLANATION OF CLAIM
5811	CASALE, WOODWARD & BULS, LLP	283,33	RETAINER FEE BILLED THROUGH 7/19/01
5811	CASALE, WOODWARD & BULS, LLP	136.00	ADDITIONAL LEGAL SERVICES THROUGH 7/19/01
5812	NIRPC	9,246.18	SERVICES PERFORMED JUNE 2001
5812	TREASURER OF STATE OF IN	8.00	ROSTER OF STATE & LOCAL OFFICIALS
5821	DAN GARDNER	129.92	MILEAGE 6/1/01-7/27/01
5822	JUDY VAMOS	35.00	REIMBURSEMENT FOR EXPENSE INCURRED AT GROUNDBREAKING
			CEREMONY FOR CHARLES AGNEW HANDICAPPED PARK
5824	VERIZON	115.50	BILLING PERIOD 7/16/01-8/15/01(TOTAL BILL 243.67 ,KRBC 128.17)
5824	MCI	196.12	BILLING PERIOD 6/15/01-7/14/01(TOTAL BILL 216.00,KRBC 19.88)
5825	SAND RIDGE BANK	40.80	EXPENSES INCURRED FOR LCRBDC MEETING 7/3/01
5825	SAND RIDGE BANK	20.94	PURCHASE OF 2 DOCUMENT FRAMES FOR CERTIFICATES
5825	SAND RIDGE BANK		EXPENSES INCURRED FOR LCRBDC MEETING 7/23/01
5838	CASALE, WOODWARD & BULS, LLP	3,965.73	LAND ACQUISITION/LEGAL SERVICES THROUGH 7/19/01
5841	NUGENT GOLF ASSOCIATES		COST INCURRED IN W.C.C. APPRAISAL
5842	R. W. ARMSTRONG	1,309.16	PROFESSIONAL SERVICES FOR PERIOD ENDED 7/20/01
5843	MERIDIAN TITLE CORPORATION	360,00	TITLE WORK FOR DC-178
5844	JAMES POKRAJAC	3,956.00	ENGINEERING/LAND MANAGEMENT SERVICES 6/16/01-6/30/01
5844	JAMES POKRAJAC	, ,	JUNE MILEAGE
5844	JAMES POKRAJAC	•	ENGINEERING/LAND MANAGEMENT SERVICES 7/1/01-7/15/01
5844	JUDITH VAMOS	2,178.00	LAND ACQUISITION/MANAGEMENT SERVICES 6/16/01-6/30/01
5844	JUDITH VAMOS		JUNE MILEAGE
5844	JUDITH VAMOS	•	LAND ACQUISITION/MANAGEMENT SERVICES 7/1/01-7/15/01
5844	SANDY MORDUS		CREDITING TECHNICIAN SERVICES 6/19/01-6/28/01
5844	G. LORRAINE KRAY		CREDITING TECHNICIAN & LAND ACQUISITION ASST 6/16/01-6/29/011
5844	G. LORRAINE KRAY		CREDITING TECHNICIAN & LAND ACQUISITION ASST 7/06/01-7/14/01
5861	BERNARD & LENORA SWETS		ONE MONTH EXTENSION OF TEMPORARY WORK EASEMENT
5882	R. W. ARMSTRONG		UTILITY RELOCATION FOR PERIOD ENDED 7/20/01
5882	ELGIN JOLIET & EASTERN RWY	• • • • • • • • • • • • • • • • • • • •	UTILITY RELOCATION WORK ON E J & E INV#106242 SIV-1S
5882	ELGIN JOLIET & EASTERN RWY	16,526.81	UTILITY RELOCATION WORK ON E J & E INV#106228 SIV-1S
5882	ELGIN JOLIET & EASTERN RWY	•	UTILITY RELOCATION WORK ON E J & E INV#106231 SIV-1S
5883	DON WALSH & ASSOCIATES INC	72,732.00	COST OF PLAYGROUND EQUIP FOR CHARLES AGNEW HANDICAPPED
			PARK

TOTAL

155,164.33



Little Calumet River Basin Development Commission

July 6, 2001

6100 Southport Road Portage, Indiana 46368 (219) 763-0696 Fax (219) 762-1653 E-mail: littlecal@nirpc.org

WILLIAM TANKE, Chairman Porter County Commissioners' Appointment

ROBERT HUFFMAN, Vice Chairman Governor's Appointment

CURTIS VOSTI, Treasurer Governor's Appaintment

JOHN MROCZKOWSKI, Secretary Governor's Appointment

GEORGE CARLSON Mayor of Hammond's Appointment

ARLENE COLVIN Mayor of Gary's Appointment

STEVE DAVIS

Dept. of Natural Resources'

Appointment

EMERSON DELANEY Governor's Appointment

DR. MÄRK RESHKIN Governor's Appointment

MARION WILLIAMS
Lake County Commissioners'
Appointment

VACANCY Governor's Appointment

DAN GARDNER
Executive Director

LOUIS CASALE

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

Dear Imad:

With this letter, I am transmitting two checks made payable to the Corps of Engineers for the non-federal cost escrow share we are responsible for. These amounts of monies are per your email request dated Monday, July 2, 2001.

The first check is in the amount of \$46,000 for the Construction fund and the second check is in the amount of \$20,000 for the Burr Street Betterment Fund.

If you have any questions, please call me.

Sincerely,

Dan Gardner

Executive Director

/sjm encl.

PROJECT ENGINEERING MONTHLY STATUS REPORT

For meeting on Thursday, August 2, 2001

(Information in this report is from June 30, 2001 – July 25, 2001)

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

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

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

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:

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

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

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)
 - Current contract amount \$3,477,249.66
 - Original contract amount \$3,293,968.00
 - Amount overrun \$183,281.66 (5.6%)
- 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 2001.

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

- 1. The final inspection, and punch list items have been completed. We received a letter from the COE on November 22nd, 2000, indicating Webb Construction has completed this work in accordance with the provisions of the plans and specs.
 - 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. (All work is completed except for the pump station.)
 - Current contract amount \$4,186.070.75
 - Original contract amount \$3,089.692.00
 - Amount overrun \$1,096,378 (36%)
- 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** 2001.
- 3. Final cross-sections received from contractor to help review actual clay quantities.
 - Contractor requested additional money for handling clay from the Deep River borrow site.

STATUS (STAGE III) Chase to Grant Street:

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

STAGE III DRAINAGE REMEDIATION PLAN.

- 1. The LCRBDC submitted comments to the COE on April 12, 2001 for their 50% plans and specifications submittal.
 - These plans were incomplete for 50% review and lacked much detail and information. We are awaiting a pre-final set to review as of July 27th, 2001.
- 2. Technical review meeting discussed remediation plan on November 1st, 2000.
 - COE estimates approx. \$1 million to do this work. \$800,000 for ditches and pumps, \$50,000 to engineer an 18,500 GPM pump station West of Grant St. & Remainder toward work with the City of Gary.
 - A letter was sent to the COE on March 23, 2001, requesting cost/budget information on remaining money for this work and whether it will be enough to complete the "East Reach Construction Clean-Up Project."
 - As of July 27, 2001 we have not received a response to this request. It is critical to determine the scope of work to assure missing or incomplete items in the East Reach are done.

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, was awarded to <u>Dillon Contractors</u> on November 30th, 1999, and received the notice to proceed on January 14th, 2000. (Project currently approx. 98% complete.) Projected completion by **August 31, 2001.**
 - Current contract amount \$3,013,910.52
 - Original contract amount \$2,708,720.00
 - Amount overrun \$305,109 (11%)
 - B. The contractor is currently working on clean-up and minor punch list items. (Trash Rack change at Calhoun, and guardrail end sections)
 - C. Anticipate a June preliminary inspection and an August mutual <u>FINAL</u> acceptance inspection. We will receive "as-built" drawings shortly thereafter.

- D. On March 6, 2001, it was brought to our attention by the COE, that we were having erosion problems in the drainage ditch (sloughing) and we would try seeding to cure this problem.
- E. These areas were hydro-mulched on April 2, 2001 and the seed is starting to take. Periodic inspections are being made. Sloughing now is minor, but may still occur.
- F. The COE redlined "as-builts" from the contractor and the COE is now preparing "as-built" final drawings.

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

- 1. Dyer Construction was low bidder. Given 450 days to complete Anticipated completion date is September, 2001
 - Current contract amount \$4,013,117.78
 - Original contract amount \$3,862,736.65
 - Amount overrun \$150,381 (4%)
- 2. Overall construction is approx. 80% complete, approx. all of the clay is placed for all of the levee work, but does not include backfilling with clay around structures (concrete structures still to be constructed). All sheet piling is completed.
 - · An inspection is anticipated for Fall, 2001.
- 3. Minor work to be completed for gates and bollards.
 - Levee work west of WIND to be completed.
- 4. We received a copy of modification #9 to the contract which would give a credit in the amount of \$68,602.60 for reductions in rip-rap & ditch modifications. New total contract cost is \$3,944,514.77.

1-2

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

- 1. Dyer Construction-95% complete.
 - Current contract amount \$3,504,445.80
 - Original contract amount \$2,473,311.50
 - Amount overrun \$1,031,134 (42%)
- 2. The North Burr Street stormwater pumping station has been completed.
 - A. 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 subcontracting the work. Anticipated start summer of 2001; anticipated completion will be the end of September, 2001.
 - A preliminary construction meeting will be held in the field with GSD/WREP to review the scope of work and keep them informed.
 - Awaiting delivery of pre-fab building to proceed with electrical/generator work.
 - B. Austgen Electric will be the contractor.
- 3. A final inspection will be scheduled with the LCRBDC and the COE for this entire project, including the pump station in summer of 2001.

STATUS (Stage IV Phase 2B) Clark to Chase

- 1. 100% of levee construction has been completed, and the projected overall completion is for the summer of 2001. A final inspection was held on July 23, 2001 with the LCRBDC prior to turnover.
 - A. We received "as-built" drawings from the COE on June 24th, 2001 and distributed them to the City of Gary on June 27th, 2001
 - B. We received a letter to Dyer Construction from the COE dated June 28th, 2001, including the COE area office final inspection punch list.
 - C. The final inspection was held with the COE and Dyer Construction on July 23rd, 2001, and we received the O&M Manuals.
- 2. Project money status:
 - Current contract amount \$1,938,357.86
 - Original contract amount \$1,530,357.50
 - Amount overrun \$408,000 (27%)

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.
 - Current contract amount \$2,115,047.54
 - Original contract amount \$2,074,072.70
 - Amount overrun \$40,975 (2%)
 - We received a copy of modification #10 to the contract reserving an additional \$293,369.22 which would be available to the contractor for payment.
 - We received a copy of modification #11 to the contract requesting an aditional \$14,966.32.
 - We received a copy of modification #12 to the contract on July 13th, 2001, indicating the total current contract to be \$2,115,047.54.
- 2. Overall construction is approx. 90% complete, and the work completion date has been extended to July 10th, 2001 as per modification #9 due to inclement weather days.
 - Staging area compound has been abandoned.
 - Fencing to be installed around 2 structures for security.
- 3. The majority of work remaining is around Arbogast Avenue. This includes the main closure structure, ditch work, and security gate installations.
 - The drainage ditch north of the Mansards is having sloughing problems that should be corrected when Burr Street Phase II is completed.

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

1. Current schedule is to complete final engineering for review by end of August 2001; award contract by October 2001; and a construction start of December 2001 – 360 days to complete.

6-7
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- We wrote a letter to the COE on May 21st, 2001, requesting final information for all utility re-locates in order that we may proceed with agreements. Currently have not received as of July 27th, 2001.
- We received plans and specifications from the COE on July 11th, 2001. A "plan-in-hand" meeting is scheduled for July 31st, 2001, and our final comments are due by August 3rd.
- 2. The projected government estimate for this project is approximately \$2.4 million.
- 3. LCRBDC needs to review spending through 2003 (this biennium) to establish priorities. The \$5.5 million may not allow this construction if land acquisition and utility relocates in the West Reach exceed original cost estimates.

STATUS (Stage V Phase 1) Wicker Park Manor:

- Project completed on September 14, 1995.
 Dyer Construction Contract price \$998,630
- 2. Phillips Pipeline directional bore under the existing levee is currently being engineered by Phillips. Awaiting their design and cost by June, 2001.
 - As of March 23, 2001, a temporary hold has been put on this engineering request due to current funding restrictions.

STATUS (Stage V Phase 2):

- 1. With the approved \$5.5 million for this biennium and with \$5.5 million assumed for the next biennium, we project a fall, 2003 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.
 - We received **final** real estate **drawings** due to engineering revisions **on July 19th**, **2001**, and will have modified legals by **early August**. (This will include Tri-State and K-Mart Properties.)
- 3. A utility coordination meeting was held on November 16th, 2000 with all pipelines, utilities, etc. that will be impacted in the NIPSCO corridor West of Kennedy Ave.
 - A. We have received cost information from the pipeline companies to do the work necessary to accommodate I-walls. The total cost in this corridor and for 2 directional bores west of the RR will total approximately \$1.1 million.
 - B. A field meeting was held with <u>Atlas Daylighting</u> on February 14, 2001 to review the scope of work and anticipate a cost estimate no later than April 2, 2001.
 - We received a quote from Atlas Daylighting dated March 27, 2001, in the amount of \$11,500 (dry conditions) or \$37,000 (wet conditions). We submitted a letter to the COE on April 5, 2001 requesting we wait for dry conditions to save money.
 - We anticipate the locations to start no later than July 13th, 2001 and have all the locations and top center elevations by the end of July, 2001. (A meeting was held in the field on July 9th, 2001.
 - We received an email from GLE giving a status report on July 24th, 2001. Locations were completed (exposed) by July 20th, 2001. Elevations & locations taken & should be forwarded to us of July 31st, 2001.
- 4. We received a **letter of request** from North Township on **July 9th**, 2001 to re-align the levees adjacent to Hart Ditch further Westward to allow more room to develop property on the Wicker Park Golf Course.

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- Currently, the design will require 300' between center lines of levees, the layout has the levee on Wicker Park approx. 220' East of Hart Ditch and the levee on the Munster side approx. 80' West of Hart Ditch.
- This is due, on the Munster side, to the limitations of real estate, and to the proximity of residential dwellings.
- The meeting with Munster and North Township was held on July 19th, 2001. It appears North Township will try to minimize impacts to the Munster side if the COE might do some considerations.
- 5. We requested an email from Highland/COE regarding drainage concerns with INDOT in the area around and adjacent to the Tri-State Bus terminal.
 - A meeting was held with the COE, INDOT, LCRBD, North Township and Highland on June 14th, 2001, to review these drainage concerns.
 - A potential exists to partner between Highland, North Township and INDOT to build a pump station in the ditch area West of Tri-State.
 - We received a letter from the COE dated May 24th, 2001 (on July 3rd) indicating to INDOT that the ponding in this are is likely to be substantially greater and it would be in the best interest of the community if they would include a pumping unit.

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. This date will be pushed back due to funding restrictions even if we get the \$5.5 million for this biennium.
- 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. Legal descriptions North of the river have been completed by GLE, and legals South of the river have been completed by DLZ.
 - A. A meeting was held with KROZAN ENTERPRISES at the Griffith COE office on May 7th to discuss their building installation relative to our real estate requests.
 - Minutes of the May 7th, 2001 meeting were completed and distributed on June 8th, 2001
 - B. Highland properties were completed (plats & legals) by DLZ and given to Dale Kleszynski (appraiser) at our July 19th, 2001 Real Estate meeting. (Approx. 62 acres.) See Land Acq. Report.

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

- 1. Rani Engineering was awarded the A/E contract by the COE in January 2000. (They are out of St. Paul, Minnesota.)
- 2. We received a letter from INDOT to Rani Engineering on January 8, 2001 indicating their concerns regarding culverts & recreational proposals.
 - A. A meeting was held with RANI, the COE, INDOT, and the LCRBDC on April 11, 2001 to review these and other engineering issues.
 - INDOT agreed we could cross Cline Avenue at the existing light at Highway Avenue. (See Recreation Report).

- A meeting was held with Griffith to review proposed route for recreation trail east of Cline on June 27th and a **preliminary review** meeting **was held** with Highland on July 5th, 2001.
- A meeting was held with the Cline Avenue Baptist Church on July 16th, 2001, to investigate getting an easement on their property. (See recreation report)
- B. We are still not at the 50% level of review many issues to still be resolved. The COE agreed we would have one more opportunity to review and comment prior to their 100% submittal.

STATUS (Stage VII) Northcote to Columbia:

- 1. The final contract with <u>Earth Tech</u> to do the A/E work for this stage/phase of construction was signed and submitted by the COE on December 21st, 1999.
- 2. We received a request for a 75% review from the COE on January 16, 2001 along with their comments and responses to our 50% review.
 - We sent a letter to the COE on February 1 with comments to their 75% submittal indicating a number of concerns and requesting another review opportunity prior to the 100% review. (No response as of June 29, 2001).
- 3. A public meeting will be scheduled with both communities. (This will be after the 75% 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. We received a letter from SEH to the COE (dated January 31, 2001) on February 5, 2001 along with utility responses indicating additional follow-up and coordination will be required.
- 3. A meeting was held with SEH, Munster, Hammond, the COE, and the LCRBDC on June 6th to review hydrology concerns.
 - Minutes of the meeting were finalized and submitted for distribution on June 26th, 2001.
 - We received a "memo for record" from the COE along with a memo on hydraulics on June 20th, 2001.
- 4. We received a fax from GLE on June 5th, 2001, indicating that they have scheduled a meeting with Mrs. Rausch (Southmoor resident), complaining of surveyors damaging her shrubs, along with sample letter to residents notifying them of surveyors on, or adjacent to their property.
 - GLE met with Mrs. Rausch and agreed to replace damaged shrubs & bushes she wants money GLE needs estimate for their insurance.
- 5. We received a letter of concern from Ted Muta, dated June 22nd, 2001, expressing concern for leaning trees, stone finish on walls which will help preserve natural beauty.
 - We received a letter from the COE on June 29th indicating many of his concerns were going to be addressed & that at the 50% level, we could inform him of what is proposed at that time.

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 was completed in December, 2000 excluding minor punch list items.

- 2. Project cost information
 - Current contract amount \$1,873,784.68
 - Current contract amount \$1,657,913.00
 - Amount overrun \$215,971 (13%)
- 3. A final inspection was held with the COE and Dyer Construction on July 23rd, 2001 and we received copies of the O&M manuals.
 - We received "as-built" drawings from the COE on June 25th and distributed to the city of Gary on June 27th.

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. Low bidder was Overstreet Construction. Notice to proceed was given on November 7th, 2000 700 work days to complete (Oct. 2002)
 - Current contract amount \$4,638,400.00
 - Original contract amount \$4,638,400.00
 - Amount overrun none
- 3. A pre-construction meeting was held on November 27th, 2000, to discuss scheduling, establish points of contact, and coordination.
 - A. Anticipated start for Baring is July 2001, Hohman/Munster in August 2001, and S. Kennedy and Walnut in September 2001. Anticipated completion is October 2002.
- 4. We received a status report from the COE on July 23rd, 2001.

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).
 - A. The 81st Street Pump Station is approximately 90% complete to date.
 - The drywell pump inspection was held on April 17, 2001 and was found to be acceptable for both pumps and have been placed in service.
 - An agreement will be needed with both Highland and Hammond to allow their respective representatives to sign off, as owners for partial acceptance and turnover of these projects. (Ongoing)
 - All pumps are currently installed and placed in service.
 - B. S.E. Hessville Pump Station is approximately 50% complete.
- 2. The current COE schedule, as per our January 26th, 2000 coordination meeting, is to start construction by late September 350 days to complete.
 - Pumps have been manufactured and tested and ready to be installed Stored at manufacturers' yard.
 - We received an email from the COE on July 11th, 2001, indicating that one of the pits for a drywell pump was filled with silt/sand/debris that needs to be cleaned out to allow us to install a new pump. HSD felt it was our responsibility we will add this cost to our contract.

15-16

- 3. Thieneman Construction from Griffith, IN was the successful bidder.
 - Current contract amount \$2,111,646.51
 - Original contract amount \$1,963,400.00
 - Amount overrun \$148,246 (8%)
 - We received modification #9 to the contract in the amount of \$90,742.16 on July 5th, 2001 increasing the total current contract amount to \$2,111,646.51.
- 4. We received a status report from the COE on July 23rd, 2001.

North Fifth Avenue Pump Station:

- 1. The Town of Highland submitted a letter to the COE dated December 8th, 2000, requesting that the electric transformer cost of \$120,000 be part of the project.
 - The LCRBDC wrote a letter to the COE on January 23 requesting that rather than us entering into an agreement with Highland (as a utility re-locate) the costs be treated as a project cost.
 - We received a letter from the COE on June 28th, 2001, indicating LCRBDC should enter into an agreement with Highland to compensate them for the unpaid balance based upon their usage.
- 2. The low bidder was Overstreet Construction
 - Current contract amount \$2,387,500.0
 - Original contract amount \$2,387,500.00
 - Amount overrun none
- 3. A pre-construction meeting was held on May 21st with Overstreet Construction, town of Highland, COE, NIPSCO, and the LCRBDC.
 - Some construction may start in late summer, but the pumps are not projected for delivery until December 2001. At that time, the major work will begin (pump replacement & piping).
 - There are currently 10 pumps and all of these will be replaced with new and will be coordinated with the town of Highland.
 - Minutes of the meeting were submitted for review by the COE on June 8th, 2001, and supplemented by the LCRBDC on June 14th, 2001.
- 4. We received a status report from the COE on July 23rd, 2001.

GENERAL:

- 1. Utility Re-locations:
 - A. On June 20, 2001, a utility coordination meeting was held with the LCRBDC and the COE to discuss utility status and how to track each relocation.
 - Compensability for utility relocations was discussed and milestones were presented for review to Don Valk and the COE on March 20, 2001.
- 2. The Gary Sanitary District/White River Environmental Group has had engineering/hydrology and maintenance concerns with our design and installation for flood protection that they feel needs to be addressed prior to them agreeing to any O&M responsibility.
 - A. The COE sent the LCRBDC a letter on September 10th, 1999 (referenced) explaining their intent of design and explaining hydrology issues.

21

22-23

B. An updated status report was completed on July 19th, 2001, addressing outstanding issues and concerns from GSD/WREP that will be used as part of an agenda to discuss eventual O&M responsibilities.

TI-1 South - MOD.#9
CHANGES IN DITCH WORK & RIP-RAP
CREDIT TO CONTRACT - WAS -4,013, 117.38
<u>Current Coulout-3,944,514.77</u>
<u>Repurtion</u> — * 68,602.60

CELRC-CO-S (1180-1-1q)

18 .jjj 2001 .

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Contract No. DACW27-00-C-0015

Local Flood Control Stage IV, Phase 1-South

Little Calumet River, Indiana

Modification No. P00009 - Executed

1. Enclosed for your file is a copy of all pertinent information related to executed Modification No. P00009, under the subject contract.

2. Any questions concerning the enclosed items shall be directed

to Mr. Doug Anderson at (219) 923-1763/4.

Thomas A. Deja, P.E.

Area Engineer

ENCLOSURES Calumet Area Office

DISTRIBUTION:

CELRC-CO-C (Complete Mod. File)

CELRC-CO-S (Complete Mod. File)

CELRC-CT (Complete Mod. File)

CFLRC PP PO (Mod. Only) J. Desai

CELRC-PP-PM (Mod. Only) I. Samara

CELRC-CO-S (Mod. Only) E. Karwatka

CELRC-CO-S (Mod. Only) D. Anderson

CELRC-CO-S (Mod. Only) B. Waldrom

LCRBDC (Mod. Only) J. Pokrajac 🗸

Modification No. P00009 (FC-15.11)
Revisions to MH System @ Sta.50+32
and the Deletion of RIPRAP
Contract No. DACW27-00-C-0015
Dyer Construction Company, Inc.
SF30, Block 14. Continued

(3) CHANGES TO THE SPECIFICATIONS:

- a. Reference Technical Provision 02202, EARTHWORK/EMBANKMENT. Add the Following:
 - On page 02202-10, Paragraph 1.11.5 Ditch Excavation, add: Ditch Excavation and all associated work for Item 0007AG, Exterior Ditch 7, shall be measured by 1 lump sum quantity.
 - 2. On page 02202-12, Paragraph 1.12.4 Ditch Excavation, add: Ditch excavation for Item 0007AG, Exterior Ditch 7, shall be paid for at the contract lump sum price for 0007AG of the Bid Schedule.
- b. Reference Technical Provision 02275, RIPRAP. Add the following:
 - 1. On page 02275-1, Paragraph 1.2.1 Measurement, add: RIPRAP for MH @ 50+32 Outlet will be measured as 1 lump sum quantity.
 - 2. On page 02275-1, Paragraph 1.2.2 Payment, Insert ", 0018AN" after "0018AM".
- B. It is understood and agreed, that pursuant to the above, time for completion of the work remains UNCHANGED at 471 calendar days (30 AUGUST 2001) as established by Modification No. P00008, and the total estimated amount of the contract is DECREASED \$68,603.01, from \$4,013,117.78 as established by Modification P00008 to \$3,944,514.77.
- C. It is further understood and agreed that this modification constitutes compensation in full on behalf of the Contractor, and its subcontractors and suppliers for all cost and markups directly or indirectly attributable to the changes ordered herein, for all delays related thereto, and for performance of the changes within the time frame stated.



DEPARTMENT OF THE ARMY

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

REPLY TO ATTENTION OF:

"MIN 28 2001

Construction-Operations Division Calumet Area Office (1180-1-1q)

SUBJECT: Contract No. DACW23-97-C-0026

Stage IV - Phase 2B; Levee Construction

Little Calumet River, Indiana

Area Office Final Inspection Punchlist

Ms. Janet Furman
Dyer Construction Co., Inc.
1716 Sheffield Avenue
Dyer, Indiana 46311

Dear Ms. Furman:

Reference is made to the Calumet Area Office final inspection of the subject contract performed on June 15, 2001. Participants included myself, Mr. Ven Garces, and Ed Karwatka of USACE and Mr. Tom O'Leary, Dyer Construction Co, Inc. The following items were identified, and must be completed before scheduling a final inspection by representatives of USACE, LCRBDC and Dyer Construction Company, Inc.

- At one (1) location, geotextile fabric is exposed and must be covered with the same material used to surface the levee crown.
- The settlement gauge cap at Sta. 51+00 is protruding. This must be made flush with the levee crown surface.
- 3. Dial indicator of the sluice gate on the east side of the sluice gate structure needs to be repaired.
- 4. Furnish 2" square adaptor blocks for operating the sluice gates.
- 5. Areas near the gatewell on the river side need to be re-seeded.
- 6. Safety sign must be removed at the east end of the project

It is requested that you complete above items as soon as possible, so that the final inspection may be scheduled, the project turned over to the LCRBDC, and the contract financially closed out.

Please note that during the final inspection, other punchlist items may be identified by the Local Sponsor or representatives from the Chicago District Office.

If you have any questions concerning this Punchlist, please contract Mr. Ed Karwatka at (219) 923-1763/4.

Sincerely,

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

Copies Furnished:
CELRC-CO-C (Closing File)
CELRC-CO-S (Closing File)
CELRC-CT (Closing File)
CELRC-CO-S (Misc. Corr. - Closing File)
CELRC-CO-S (E. Karwatka)
LCRBDC (J. Pokrajac)

DEPARTMENT OF THE ARMY

CHICAGO DISTRICT, CORPS OF ENGINEERS
111 NORTH CANAL STREET
CHICAGO, IL 60606-7206

REPLY TO ATTENTION OF

AL 23 201

Construction-Operations Division Calumet Area Office (1180-1-1q)

SUBJECT: Contract No. DACW23-97-C-0026

Stage IV - Phase 2B; Levee Construction

Little Calumet River, Indiana

Transfer of O&M Manuals

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

Dear Mr. Pokrajac:

Enclosed are nine (9) copies of Operation and Maintenance Manuals for Sluice Gates, Flap Gates and Portable Operators, for the subject contract.

These documents are provided in accordance with your request. It is my understanding Mr. Imad Samara has already provided you the necessary As-Built drawings by memorandum dated June 27, 2001.

Attached is the "Checklist for Turnover" for this contract. The purpose of this checklist is to document that this office and the Contractor have met all contractual requirements. Mr. Samara will be coordinating with you on transfer of the completed project for your operation and maintenance.

If you have any questions, please contact Mr. Ed Karwatka at (219) 923-1763/4.

Sincerely

Thomas A. Deja, P.E.

Area Engineer

Calumet Area Office

Enclosures

LOCAL FLOOD PROTECTION LITTLE CALUMET RIVER DACW27-97-C-OO26

CHECK LIST FOR TURNOVER

	DATE	SIGN-OFF
COE Preliminary Inspection for Compliance with Contract Documents	15 JUN-01	E 8791
Turnover of Sets of Manufacturer's O & M Manuals for All items to LCRBDC	23 JUL01	2/21
Turnover of Guarantees and Warranties to LCRBDC	23 JUL 01	ela
Turnover All Spare Parts and Tools for All items to LCRBDC	23 JUL.01	Ed 8 X
Turnover One set of Manufacturer's O & M Manuals for All items to CELRC-PP-PM	23 JUL01	E) X
USACE Received Contractor's "Red Line" As-Built Drawings	9 MAY OI	C) X
Turnover five Full and five Half Size Hard Copy Sets, and one Half Size Reproducible Set of As-Built Drawings to LCRBDC	וסימער דב	ejx

Construction Representative U.S. Army Corps of Engineers

Ednal J. Xamatha

2 2 JUN 2001

CELRC-CO-S (1180-1-1q)

• MOD.#10 RESERVES AN ADDL. \$293,369.02 • \$2,069,069.12 TS RESERVED FAVAILABLE FOR POYMERT.

MEMORANDUM FOR: SEE DISTRIBUTION

SUBJECT: Contract No. DACW27-00-C-0021

Local Flood Protection

Burr Street Betterment Levee, Phase I

Little Calumet River, Indiana

Modification No. P00010 - Executed

1. Enclosed for your file is a copy of all pertinent information related to executed Modification No. P00010, under the subject contract.

2. Any questions concerning the enclosed items shall be directed to Douglas Anderson at (219) 923-1763/4.

Ver S Garces

Alternate Contracting Officer's Representative

Enclosures

DISTRIBUTION:

CELRC-CO-C (Complete Mod. File)

CELRC-CO-S (Complete Mod. File)

CELRC-CT (Complete Mod. File)

CELRC-PP-PM (Mod. Only) I. Samara

CELRC-CO-S (Mod. Only) E. Karwatka

CELRC-CO-S (Mod. Only) B. Waldrom

CELRC-CO-S (Mod. Only) D. Anderson

LCRBDC (Mod. Only) J. Pokrajac

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6. ISSUED BY CODE		7. ADMINISTERED BY (I	f other than Item 6	ODE	
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CHICAGO, ILLINOIS 60606-7206		CHICAGO, ILLINOIS 60	606-7206		
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(Signature of person authorized to sign)		(Signature o	Contracting Office		
PREVIOUS EDITION UNUSABLE	<u>I</u>			STANDARD	FORM 30 (REV. 10-83)

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CELRC-CO-S (1180-1-1q)

13 JUL 2001

RURR ST. PHASE I - MOD. #11

ADDITION A CLESS RAMP TO STAGING AREA

OPIGINAL CURTRACT - \$2,100,081.22

THIS EXTRA - \$14,966.39

MEMORANDUM, FOR: SEE DISTRIBUTION

SUBJECT: Contract No. DACW27-00-C-0021

Local Flood Protection

Burr Street Betterment Levee, Phase I

Little Calumet River, Indiana Modification No. P00011 - Executed

1. Enclosed for your file is a copy of all pertinent information related to executed Modification No. P00011, under the subject contract.

2. Any questions concerning the enclosed items shall be directed

to Douglas Anderson at (219) 923-1763/4.

Thomas A Deja, P.E.

Area Engineer

Calumet Area Office

Enclosures

DISTRIBUTION:

CELRC-CO-S (Complete Mod. File)

CELRC-CO-C (Complete Mod. File)

CELRC-CT (Complete Mod. File)

CELRC-PM-PM (Mod. Only, w/o Drawings) I. Samara

.CELRC-CO-S (Mod. Only) E. Karwatka

CELRC-CO-S (Mod. Only) B. Waldrom

CELRC-CO-S (Mod. Only) D. Anderson

✓LCRBDC (Mod. Only) J. Pokrajac

NOTE: BURRST. I & M-15. HAD SAME STACING FREA-ALL CHARGES FOR THIS WERE MADE AGAINST LT-1 SOUTH. (THIS RAMP WAS THE ONLY CHARGE TO BURRST. I FOR STACING AREA). Modification No. P00011 (FC-21.04 and FC-21.06)
ACCESS RAMPS, RIPRAP, AND 72-INCH GATEWELL STRUCTURE
Contract No. DACW27-00-C-0021
DYER CONSTRUCTION COMPANY, INC.
SF30, Block 14. Continued

"Payment for geotextile fabric used for stabilizing crushed aggregate on the NON-RECREATION ACCESS RAMP (STAGING AND STORAGE AREA) shall be made at the lump sum price given in Item 0020AE."

(d) Reference Technical Provision Section 02720

(i) Insert the following sentence after the second sentence in paragraph 1.7.2:

"Payment for crushed aggregate for the NON-RECREATION ACCESS RAMP (STAGING AND STORAGE AREA) shall be made at the Contract unit price given in Item 0020AB."

- B. It is understood and agreed, that pursuant to the above, time for completion of the work is extended 14 calendar days from 10 July 2001, as established by Modification P00009, to 24 July 2001, and the total estimated contract amount is INCREASED \$14,966.32 from \$2,100,081.22, as established by Modification No. P00009, to \$2,115,047.54.
- C. It is further understood and agreed that this modification constitutes compensation in full on behalf of the Contractor, and its subcontractors and suppliers, for all costs and markups directly or indirectly attributable to the changes described herein, for all delays related thereto, and for performance of the changes within the time frame stated.
- D. In accordance with Section 00800 SPECIAL CONTRACT REQUIREMENTS, Paragraph 1.8 CONTINUING CONTRACTS, funds are available only to the extent of specific amounts in formal notice to the Contractor. Current funds available through and including this modification are \$2,069,069.22.

13 JUL 2001

+us Moo.#12 - 45,978.32 total Contract - 2,115,047.54

MEMORANDUM FOR: SEE DISTRIBUTION

SUBJECT: Contract No. DACW27-00-C-0021

Local Flood Protection

Burr Street Betterment Levee, Phase I

Little Calumet River, Indiana

Modification No. P00012 - Executed

1. Enclosed for your file is a copy of all pertinent information related to executed Modification No. P00012, under the subject contract.

2. Any questions concerning the enclosed items shall be directed

to Douglas Anderson at (219) 923-1763/4.

Thomas A. Deja, P.E. Contracting Officer

Representative

Enclosures

DISTRIBUTION:

CELRC-CO-C (Cómplete Mod. File)

CELRC-CO-S (Complete Mod. File)

CELRC-CT (Complete Mod. File)

CELRC-PM-M (Mod. Only) I. Samara

CELRC-CO-S (Mod. Only) E. Karwatka

CELRC-CO-S (Mod. Only) B. Waldrom

VCELRC-CO-S (Mod. Only) D. Anderson

LCRBDC (Mod. Only) J. Pokrajac 🗸



LETTER OF TRANSMITTAL

To:	James E Pokrajac Little Calumret River Basin Development Commission 6100 Southport Road Portage, Indiana 46368	From:\Imad Samara
Thru:	:	Date 26 June, 2001
		(£60. On ley 11,2001
Attn:		
X		
No Cor	. of	
3		lans
3 Burr Street Betterment Levee P 2 Spe		pecifications
Sent to yo	u for the following reason:	
	For Approval	
	- A	eview Completed Revise and Resubmit
For Review and Comment Other:		ot ReviewedReturned
Remark		ans and specifications for the Burr Street Bettermet
.evee P		e COE formate By August 3, 2001. We will have
	in-hand Meeting on July 31.	3, 2001. We will have
	distribute the extra copies to the communitie	s and the local municipalities.
		· · · · · · · · · · · · · · · · · · ·
ору То):	Signed:

Imad N. Samara, Project Managert U.S. Army Corps of Engineers, Chicago District 111 North Canal Street, Chicago, Illinois 60506-7206. (312) 353-6400 Ext. 1809, FAX (312) 353-2156



NORTH TOWNSHIP TRUSTEE

G. GREGORY CVITKOVICH

July 09, 2001

LAKE COUNTY INDIANA

(MAIN OFFICE) 5947 Hohman Ave. Hammond, IN 46320

(219) 932-2530

2105 Broadway East Chicago, IN 46312

(219) 398-2435

6 (20 A)

Mr. Imad Samara
Department of the Army
Chicago District, Corps of Engineers
111 North Canal Street
Chicago, Illinois 60606-7206

RE: Little Calumet River Stage V, Phase 2 Project

Dear Mr. Samara,

This letter is in regards to the Stage V, Phase 2 Levee project on the south side of the Little Calumet River, along the Hart Ditch. Recently plans were sent to GLE from Jan Plachta showing the alignment of the levee along the west and north boundary of Wicker Memorial Park. The proposed alignment of the levee from Station 5S 47+00 to 5S 58+00 appears to run parallel and 130 feet east of the centerline of Hart Ditch. We believe that the levee on the west side of Hart Ditch is proposed to run parallel, however much closer than 130 feet. In the past, the west side of the ditch was thought to be owned by the Town of Munster, Indiana, however, after a recent Title search of the North Township property it was shown that the North Township owns both sides of the ditch. We would like to discuss options of shifting the levee to the west, however keeping the centerline distances between the levees, making the east levee closer to Hart Ditch. This would give us more area for the existing golf course and park land and utilize area that is not currently in use.

Should you have any questions or comments, please do not hesitate to contact me at my Hammond Office at 219-932-2530.

Sincerely,

Greg Cvitkovich

North Township Trustee

GGC/lbp

pc: Jim Pokerjac, LCRBDC



DEPARTMENT OF THE ARMY

CHICAGO DISTRICT, CORPS OF ENGINEERS 111 NORTH CANAL STREET CHICAGO, ILLINOIS 80606-7206

May 24, 2000

Programs and Project Management Division Project Management Branch

Mr. Ned R. Grady, E.I.
Project Team Leader
United Consulting Engineers & Architects
1625 N. Post Road
Indianapolis, IN 46219-1995

Re: Little Calumet River, Flood Control Project Stage V. Phase 2
Review of Proposed Drainage

Dear Mr. Grady:

This is in response to your letter of May 8, 2000, regarding a review of proposed drainage at U.S. 41 – Median Construction. Completing our Feature Design Memorandum (FDM-6) an assumption was made that all the referenced drainage areas were connected with their respective flows leading to the subject 48-inch outlet in the golf course near the river. The estimated ponding in the project area will reflect that condition. However, an examination of the subject upstream drainage patterns conducted in September 98, after the initial contact with you, revealed that under its existing drainage configuration the upstream area currently ponds and stores runoff with a much slower release to the golf course area. Therefore ponding in the golf course area are likely to be substantially greater once your proposals are put in place as substantial storage and retardation of flow will be lost from the upper watershed.

Because of the above, it would be in the best interest of the community as a whole if the upland drainage changes were to include a pumping unit at the site of ours 48 inch outlet. Our design calls for a pumping platform at this site but no pump.

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

Sincerely,

Imad Samara

Project Månager

CF: John Bach Jim Pokrajac Jim Flora





CHICAGO DISTRICT, CORPS OF ENGINEERS
111 NORTH CANAL STREET
CHICAGO, ILLINOIS 60606-7206
June 29, 2001

Planning Programs and Project
Management Division

REPLY TO

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

Subject: Little Calumet River, Stage VIII, Mr. Muta's Letter

Dear Mr. Pokrajac:

I was pleased to know that you talked to Mr. Muta and informed him that we have reached an understanding to how the project will deal with the concrete formliners issue. But, my understanding is that the Commission is working with the community to decide on the a type of concrete formliners to be used by this project. I'm not aware that the Commission had mad that decision yet. Once that decision is made then Mr. Muta should be informed and the plans will incorporate this change. The 50% plans will have the alignment of the levee/Floodwall very much pined down but I'm not sure it will have the concrete formliner details.

Regarding the tree concern that Mr. Muta raised, this project works very hard on minimizing the damage to trees. That is not to say that we will save every tree, some trees will be removed especially the ones in the line of the levees or the flood walls. The contract will instruct the contractor not to remove any trees out side the levees or the flood wall construction. I remember using this kind of contract language in the Stage IV-2A when we build the pond east of Burr Street and we had to avoid damaging some Oak Savanna Trees.

If you still have a concern regarding these items please contact me at 312-353-6400 ext. 1809.

Sincerely,

Imad N. Samara
Project Manager



DEPARTMENT OF THE ARMY

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

WIL 23 2001

Construction Operations Division (1180-1-1q)
Calumet Area Office

SUBJECT: Contract No. DACW27-99-C-0040

Local Flood Control
East Reach Remediation
Little Calumet River, Indiana
Transfer of O&M Manuals

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

Dear Mr. Pokrajac

Enclosed are five copies of Operation and Maintenance Manuals for Sluice Gates, Flap Gates and Portable Operators, for the subject contract.

These documents are provided in accordance with your request. It is my understanding that Mr. Imad Samara has already provided you the necessary As-Built drawings by memorandum dated June 27, 2001.

Attached is the "Checklist for Turnover" for this contract. The purpose of this checklist is to document that this office and the contractor have met all contractual requirements. Mr. Imad Samara will be coordinating with you on transfer of the completed project for your operation and maintenance.

If you have any questions, please contact Curtis Lee at (219) 923-1763/4.

Thomas A. Deja, P. Area Engineer

Sincerely

Calumet Area Office

LOCAL FLOOD PROTECTION LITTLE CALUMET RIVER EAST REACH REMEDIATION DACW27-99-C-0040

CHECK LIST FOR TURNOVER

CHECK LIST FOR TURNOVER		
	·	SIGN-OFF
COE Preliminary Inspection for Compliance with Contract Documents	10 00800	Cal
Operational Pump Test and Pump Station Inspection	NA	
 Operational Pump Test and Pump Station Inspection Results/Punchlist (with sign in sheet) 	<u> </u>	
Instructional Meeting with Station Operators	NA	-0.0
■ Turnover of 5 Sets of Manufacturer's O & M Manuals for all Items to LCRBDC	23 July 01	cap
Turnover Of Guarantees And Warranties To LCRBDC	23 July 01	Caf
Turnover All Spare Parts and Tools For All Items To LCRBDC	8 MARCHO!	Raf
● Turnover 1 Set of Manufacturer's O & M Manuals For All Items To CELRC-PP-PM	23 July 01	<u>Cal</u>
■ Usace Received Contractor "Red Line" As-Built Drawings	6 DECOL	CA A
 Turnover 5 Full and 5 Half Size Hard Copy Sets, And 1 Full And 1 Half Size Reproducible Set 	WEST WATER	
Of As-Built Drawings to LCRBDC	27 JUNEO	<u>eas</u>
NONE		·
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U.S. Army Corps of Engineers Construction Representative From: Craib, Robert A LRC <Robert.A.Craib@lrc02.usace.army.mil>

To: 'littlecal@nirpc.org' < littlecal@nirpc.org>

Cc: Deja, Tom LRC <Tom.Deja@lrc02.usace.army.mil>; Anderson, Douglas M LRC

<Douglas.M.Anderson@lrc02.usace.army.mil>; Samara, Imad LRC

<lmad.Samara@irc02.usace.army.mil>; Albert, Dick LRC
<Dick.Albert@irc02.usace.army.mil>; Turner, Leon B LRC

<Leon.B.Turner@lrc02.usace.army.mil>

Date: Monday, July 23, 2001 7:48 AM

Subject: Progress of Pump Stations Contracts July 23. 2001

Jim, as you have requested......

Leon Turner-Thanks for giving me a hand with those submittals last Friday.

Pump Rehab 1B Contract C-0035 (Thieneman Const.)

81st Station - 95%+- complete to date.

- 1. All pumps have been installed and placed in service.
- 2. Wet well access cover installation (concrete work) is 100% complete.
- 3. Discharge box modifications (concrete work) are 98%+- complete.
- 4. Standby pumps have been removed.
- 5. Painting of piping and various other items are 80%+- complete.
- 6. Heating and Ventilation installation is 98%+- complete.
- 7. Old electrical equipment in the station has been removed.
- 8. This station should be 100% within the next month.
- S.E. Hessville Station 95%+- complete to date.
- 1. Discharge box modifications (concrete work) are 95%+- complete.
- Removal of old pumps and installation of the new pumps is 98%+- complete.
- 3. Old pumps and motors have been delivered to Hammond Sanitary District's warehouse, at the request of Hamond SD.
- 4. Electricians are finalizing electrical changes to the existing MCC. Generator receptical still needs to be installed.
- 5. Rehabilitation of the existing mechanical trash rack has been completed. Painting remains.

Pump Rehab 1A Contract C-0001 (Overstreet Electric Co.)

Baring Ave Pump Station - 0%+- Complete.

South Kennedy Ave Pump Station - 0%+- Complete.

Hohman/Munster Pump Station- 0%+- Complete.

Walnut Ave. Pump Station - 0%+- Complete.

- 1. Various submittals are being prepared.
- No on-site construction activity.
- 3. Coordination/progress meeting, held on June 21, 2001 went well. Next meeting is scheduled on July 24, 2001

North 5th Pump Station Rehab Contract C-0008 (Overstreet Engineering & Const.)

N.5th. Pump Station - 1%+- Complete.

- 1. Sub contractor Piping Technologies and started removal operation of DWP piping.
- 2. Various submittals are in review.
- 3. Coordination/progress meeting will be held on July 24, 2001.
- 4. A construction office trailer and a tool trailer was mobilized to the N. 5th station. These trailers will be utilized for both of Overstreet's contracts (N. 5th and 1A). Power and phone are yet to be installed.

See ya,

From: Craib, Robert A LRC <Robert.A.Craib@lrc02.usace.army.mil>

To: Deja, Tom LRC <Tom.Deja@Irc02.usace.army.mil>; Anderson, Douglas M LRC

<Douglas.M.Anderson@lrc02.usace.army.mil>

Cc: Samara, Imad LRC < Imad.Samara@lrc02.usace.army.mil>; Patel, Umer I LRC

<Umer.I.Patel@Irc02.usace.army.mil>; 'littlecal@nirpc.org' Albert, Dick LRC <Dick.Albert@Irc02.usace.army.mil>; Turner, Leon B LRC

<Leon.B.Turner@lrc02.usace.army.mil>

Date: Wednesday, July 11, 2001 2:58 PM

Subject: SE Hessville sump pit cleaning and disposal of old pumps/motors.

Contract C-0035 Pump 1B

Tom-Doug,

Issue #1. I will start with the cleaning of the 4' 9" x 6' (square?) DWP sump pit at the SE Hessville station: As you know, cleaning of the sump pit is not in our contract with Thieneman. This cleaning needs to be performed as various parts (propeller, suction bell, lubrication lines, nuts and bolts) were not attached to the old DWP when it was removed by Thieneman. It was also discovered that the old pump was out of service for the last five years. Probably due to not having a propeller. This has caused the sump pit to be filled with silt/sand/debris. It is assumed that the old pump parts are also in the pit. This could cause severe damage to the new pump. In order to install the new DWP pump and prevent damage to it from suspected debris, the pit must be cleaned.

Today, I met with Jack Downing (HSD) and two of his employees, Brian Davis (Thieneman), and Steve Kallay (Actin Inc.) to coordinate work efforts and provide the scope of work to Steve (Actin). Actin will provide us with his cleaning bid on Thursday (7-12-01). Per Thieneman's request, this cleaning effort is scheduled to take place, weather pending, on Thursday or Friday (7-19-01 or 7-20-01). I have also learned, from Rick Sutton (HSD), that Hammond will provide no assistance/efforts with dewatering, cleaning, etc.. I will coordinate/schedule/meet with Actin for the cleaning efforts, provided their bid is acceptable.

Issue #2. I met with Brian (Thieneman) and Rick Sutton at Hammond's selected storage location (5009 Calumet Ave Hammond, IN) for the old DWP pumps and motors. The warehouse has a small access door and low ceiling clearance. After measuring all clearances, Brian informed me that he has enough room and will be able to have a (pump loaded) semi drive into the warehouse and use small "high capacity" crane unload the pumps and motors.

Later, I phoned Alan Holding (Thieneman) and inquired about any possible increased costs he may have that is associated with hauling and unloading of the above equipment. He indicated that he was still in the process of "crunching numbers" but, at this time he does not expect any increased costs. He stated, "It looks like it may be a washout".

<<Dcp_0662.jpg>> <<Dcp_0661.jpg>> <<Dcp_0663.jpg>> <<Dcp_0660.jpg>>
Bob

-----Original Message-----

From: Craib, Robert A LRC

Sent: Tuesday, July 10, 2001 4:05 PM

To: 'rsutton@netnitco.net'

Cc: Deja, Tom LRC; Anderson, Douglas M LRC; Samara, Imad LRC; Patel, Umer I LRC; 'littlecal@nirpc.org'

Subject:

18

CELRC-CO-S (1180-1-1q)

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Contract No. DACW27-00-C-0035

Pump Stations Rehabilitation Phase IB, Highland and Hammond

Sanitary Districts

Little Calumet River, Indiana

Modification No. P00009 - Executed

D 5 JUL 2001 PUMD STATION 1B THC. - 90,742.16 NOW - 2,111,646.51 WAS - 2,020,904.35

. MODIFY POWER CIRCUITS

CRANE RECEPTICIES, BACKUP GENERATION SPERKER

. MODIFY STAIR DESIGN

. OTHER MISCELLANEOUS

1. Enclosed for your file is a copy of all pertinent information related to executed Modification No. P00009, under the subject contract.

2. Any questions concerning the enclosed items shall be directed

to Douglas Anderson at (219) 923-1763/4.

Themas A. Deja, P.E.

Area Engineer

Calumet Area Office

Enclosures

DISTRIBUTION:

CELRC-CO-S (Complete Mod. File)

CELRC-CO-C (Complete Mod. File)

CELRC-CT (Complete Mod. File)

CELRC-CO-S (Mod. Only) D. Anderson

CELRC-PM-M (Mod. Only) I. Samara

CELRC-CO-S (Mod. Only) R. Craib

LCRBDC (Mod. Only) J. Pokrajac V

DATE SIGNED

MODIFICATION OF CONTRACT

See Block 16C

5

Contract No: DACW27-00-C-0035 NA

5 Reference No. R00009

Modification No: P00009 Contractor:

Thieneman Construction, Inc.

Contract Title: Location:

Pump Stations Rehabilitation, Phase 1B Little Calumet River, Indiana

F. CLOSING STATEMENT

It is further understood and agreed that this modification constitutes compensation in full on behalf of the Contractor, and its subcontractors and suppliers, for all cost and markups directly or indirectly attributable to the changes ordered herein, for all delays related thereto, and for performance of the changes within the time frame stated. The total estimated amount of the contract is INCREASED \$90,742.16 from \$ \$2,020,904.35 to \$2,111,646.51.

In accordance with Special Clause 28. CONTINUING CONTRACTS, funds are available only to the extent of specific amounts in formal notice to the Contractor. Funds available through and including this modification equal \$1,748,246.51.



DEPARTMENT OF THE ARMY

CHICAGO DISTRICT, CORPS OF ENGINEERS
111 NORTH CANAL STREET
CHICAGO, ILLINOIS 60606-7206
June 22, 2001

REPLY TO
ATTENTION OF:
Planning Programs and Project
Management Division

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

Subject: Little Calumet River, North 5th Pump Station, Electrical Service Upgrade

Dear Mr. Pokrajac:

As we have discussed in the technical meeting on June 12, 2001, I'm writing you this letter in response to your January 25, 2001 letter. The situation that exists here regarding the power upgrade for the North 5th Pump Station is similar to what we faced when we built the new pump stations in the east reach. The contractor could not sign with NIPSCO as the owner of the facility. If I recall, the Commission had to sign an agreement with Gary Sanitary District so that they can sign the agreement with NIPSCO as the owners. The reason that the contractor did not sign as an owner because NIPSCO provides a rebate program to the owner. This program refunds the owner some of the start up costs. The project costs are the costs for the new power, or the power upgrade, that NIPSCO does not refund. In the case of N. 5th Pump Station the owner is Highland Sanitary District (HSD) and NIPSC will inter into the same agreement that is discussed above. At the end of the rebate period HSD will summit a request for reimbursement that were not refunded by NIPSCO. The only way the project can refund HSD is for the Commission to reimburse them. This reimbursement will be considered as a utility relocation. The reimbursement that the commission provides to HSD will be part of the commission's share in funding the project. This cost will not be an addition to the local share it will be part of the overall 25% share.

If you still have a concern regarding this item we can discuss it in our next utility meeting. If you have any other question please contact me at 312-353-6400 ext. 1809.

Sincerely,

Imad N. Samara

Project Manager

CF:

Jim Flora, R W Armstrong Terry Hodnik, Nies Engineering

DEPARTMENT OF THE ARMY

CHICAGO DISTRICT, CORPS OF ENGINEERS

111 NORTH CANAL STREET

CHICAGO, ILLINOIS 60606-7206

REPLY TO ATTENTION OF

September 10, 1999

Programs and Project Management Division Project Management Branch

Mr. James J. Flora, Jr. P.E. Vice President R. W. Armstrong & Associates, Inc. 8300 Broadway Merrillville, Indiana 46410-6251

Re: Gary Sanitary District
32nd & Broadway Outfall

Dear Mr. Flora:

In your letter dated June 9, 1999, you raised a number of issues regarding Gary Sanitary District, specifically related to the referenced outfall at 32nd and Broadway. As noted in your letter, the outfall at 32nd & Broadway (Alley 1 East) and the large storm sewer along Broadway carry combined sanitary and stormwater flow (wet weather flow). The Corps met with Gary Sanitary District during the development of the feature design memorandum, and during the development of detailed plans and specifications regarding the functioning of the existing sewer system, specifically related to outfalls that would pass through a levee or floodwall. At a meeting in September 1992, the Sanitary District indicated that pumps should be added to the gatewells to minimize upstream impacts when river levels excluded gravity discharge to the river. The Sanitary District maintained that the increased stages associated with the construction of the levees necessitated the addition of pumping capacity to the outfalls.

The Chicago District concurred with the Sanitary District's request and installed minimum facility pumping in two locations: Alley 1 East and Grant Street. The inclusion of the minimum facility pumps was intended to provide a way to minimize the potential for a sewer backup or interior flooding in areas where it was not possible to provide additional gravity ponding. The Little Calumet River project can raise peak water levels in the river by several inches. However, because of improvements in various bridges and other channel modifications the project can also result in water levels in the Little Calumet River which are lower than what they would have been without the project in place.

Under project conditions, the outlet at 32nd and Broadway remains primarily a gravity system. The project outlet was fitted with an automatic flap gate. This reduces the potential for river backup into the combined sewer line when the line is not passing flow. The gate will automatically open when the interior elevation of water exceeds the exterior level. This will allow flow to pass into the Little Calumet River much as it did prior to the construction of the project.

The addition of the flap gate is a betterment over preproject conditions as it reduces the potential of unnecessary commingling of the wet weather sanitary flows with those of the cleaner Little Calumet River. In addition, manual closure gates are provided as an emergency back up to the flap gates. These gates will only be used in the event of a flap gate failure.

As noted earlier, the Chicago District coordinated the gatewell and pump facility design with the Gary Sanitary District. You indicated in your letter that the Gary Sanitary District is the permit holder for each of the combined sewer. overflows in their system. The procurement and/or modification of permits necessary for the construction and/or operation of the project is a local responsibility. Gary Sanitary District, as the permit holder, is responsible for coordinating any necessary modifications to their permits because of the modifications made to their outfalls as a result of the coordinated design and construction of the levee segments. It should be noted that in our opinion, since the existing outlets were ungated, that it is likely that any pumped discharge under project conditions would have had direct access to the river under pre-project conditions. Changes in the overflow volume between pre and post project conditions would depend on the upstream connections between the sewer lines that outfall at the river, the pump control settings, and the sewer line taking wet weather flow to the sewage treatment plant. The new Gary Sanitary District SWMM models could be used to address issues regarding the volumetric release to the Little Calumet River under per and post project conditions.

In addition, since the ponding work being proposed by Gary Sanitary District under the facility plantfor meeting USEPA requirements will have a greater impact on outflows at this location, it is suggested that any permit requests be coordinated with those activities as well.

Please address any additional comments to Mr. Jan Plachta at (312) 353-6400 extension 1801, or the undersigned at extension 1809.

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ncerely,

Imad Samara

Project Manager

CF: Dan Gardner

2

GARY SANITARY DISTRICT ISSUES UPDATED STATUS 7-19-2001

ISSUE	CURRENT STATUS	COMMENTS
Storm Water Pumping Station Telemetry	Corps has declined to fund telemetry	Warning for operators
Grant Street PS - 42nd & Johnson Outfall	P&S underway	Award/Construction date from PM
32nd & Broadway Outfall - increased river	Evaluated with Section 219 funding?	G&H to provide base XP-SWMM
levels, landside impacts		modeling and calibration info.
Louisiana Street Outfall - increased stages	Anticipated increased water levels resulted	The impact of increased water levels and
impact landside water levels	in the inclusion of pumping capability on	the inclusion of pumping capability was
•	the outfall (Ironwood Circle)	coordinated with GSD.
Grant Street Storm Water PS - resolve		Additional details?
outstanding issues		
North Burr Street SWPS - resolve		Additional details?
outstanding issues		
Field Performance Test – Broadway	DONE – Per Ed Karwatka	LCRBDC in attendance at field test
Field Performance Test – Ironwood Circle	DONE – Per Ed Karwatka	LCRBDC in attendance at field test
Ironwood Circle Concerns		
a. Suitable Access Road		
b. Security Fencing		Sponsor to provide
c. Lockouts on disconnect switch		
d. Electrical above 200 yr level		Should be above the 100 year interior
South Burr St. Station - need ops plan	Contact NW Engineering	COE had no input to ops for ps
O&M Manual		
a. Finalize Draft Manual	PM – incorporate into work schedule	
b. Correct inconsistencies in	PM – incorporate into work schedule	
naming conventions.		
c. Provide revised O&M Costs for	PM – incorporate into work schedule	
Gary Reach		
d. Include S. Burr St Ops in O&M		S. Burr not a Corps Project; Sponsor can
		add O&M from NW Engineering into
		Manuals.

		•
ISSUE:	CURRENT STATUS	COMMENIS
East Reach Remediation		
a. water tightness of structures		ED-DS?
b. interior pumping station		Under design - Award/Construct per PM
c. topo map w/ 200 year contour	Done	Sponsor to receive & transmit?
d. pictoral representation of	Done	Sponsor to receive & transmit?
Marshalltown levee		
Stage III Drainage Remediation		
a. Scope	Done	
b. Ownership & O&M Issues		Part of Road Project-City of Gary/GSD
•		ownership? Remediation features -
	The state of the s	Sponsor for O&M.
Other Issues		
a. Copies of as-builts, & specs for		Electronic copies/files or printed copies.
work in Gary to be provided		As-builts or contract sets?
b. Copies of all correspondence	Underway.	Correspondence appears to be limited to
to/from USEPA/IDEM regarding Gary		NEPA coordination.
projects		The state of the plant of NIDDES
c. Documentation to confirm that	Will coordinate with CO-S	Environmental Protection Plans? NPDES
soil and erosion control measures were		construction permits, Notices of
practiced by contractors during		violations?
construction.	27 1 11 0 11 110	NI additional consisting undertaken for
d. Documentation that	No Action. See letter from Corps dated 10	No additional permitting undertaken for
IDEM/USEPA have concurred with Corps	September 1999	this site.
intended mode of operation of the 32nd &		
Broadway facilities during wet weather	37 1 1	Sterming Linksman Dogs this include
e. Documentation that all necessary	No Action. See letter from Corps dated 10	Stormwater discharges? Does this include all gravity outlets? NPDES not required
discharge permits have been obtained for	September 1999.	for these.
new stormwater discharges created by the		for these.
project.		

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RECREATION REPORT

For meeting on Thursday, August 2, 2001

(Information in this report is from June 30, 2001 - July 25, 2001)

GENERAL STATEMENT:

Currently, the joint recreation venture with the Army Corps is completed; 90% of the completed east reach levees have stoned trails completed; the remainder of east reach trails should be completed by the fall of 2002.

• A supplemental contract will be released as part of the Stage III remediation project in the late summer of 2001 that will include the paving of all ramps.

RECREATION - PHASE 1.

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

A. OXBOW (Hammond)

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

B. GLEASON PARK (Gary Parks & Recreation)

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

C. LAKE ETTA (Lake County Parks)

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

D. CHASE STREET TRAIL (City of Gary)

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

EAST REACH RECREATION

A. Recreation trail re-alignments will be required in the east reach due to conflicting land use plans with City of Gary, I.U. Northwest, or other regulatory groups.

1. Broadway to Harrison Crossing:

- We received a letter of response from INDOT on October 18 indicating no concerns regarding the crossing as long as we coordinate with the locals, and that a right-ofway permit with them would be required.
- We will be making application with the City of Gary to use the Broadway r/w
 (the existing sidewalks) on both sides to go South to 33rd Avenue to cross at the
 light.

Upon completion of I.U. Northwest modifications on, and adjacent to, Broadway, we
will install a permanent trail crossing south of the river and along the line of flood
protection as originally proposed, and the temporary trails on the sidewalks on the
Broadway right of way will be abandoned.

2. Harrison to Grant Street Crossing:

- We received a letter from the City of Gary on July 11th, 2001, indicating that our proposal East of Gilroy Stadium to 32nd Avenue is the best use location from Harrison to Grant.
- We sent a letter to Gary on July 20th, 2001 indicating that we would be doing survey work, legals, and engineering starting on August 6th, 2001 and that if anyone had any final suggestions, they should let us know by August 3rd.

WEST REACH RECREATION

A. Cline Avenue Crossing:

- 1. A meeting was held with INDOT and the COE on April 11, 2001, to review this situation.
- 2. INDOT agreed we could cross further south at the existing light at Highway Avenue.
- 3. We had recreation coordination meetings with Highland and Griffith to determine trail re-locations which allow us to cross at Cline Avenue at Highway Avenue
 - A field meeting was held with Griffith on June 27th, 2001 to walk and review potential recreational trail adjustments east of Cline.
 - A meeting was held with Highland on July 5th, 2001, to review the recreation trail location west of Cline Ave. A follow-up meeting was held with the Cline Avenue Baptist Church on July 16th, 2001, to review the possibility of getting an easement across their property adjacent to Cline Ave.

4. A letter was sent to the COE on July 23rd, 2001 along with sketches showing the proposals and suggesting a meeting to review and discuss these locations.

- B. Tri-State recreational trail tie-in for the Highland/Wicker Park/Erie Lackawanna Trail Systems.
 - 1. The COE modified the engineering and real estate drawings and submitted them to us at the Real Estate meeting on July 19th, 2001. It is still the intent to have this recreation trail on the land side. (Refer to Land Acquisition & Engineering Reports).
 - 2. North Township Wicker Park recreational trail alignment is being evaluated.
 - It was mentioned to re-locate the trail from between the golf courses to the existing trail along the West and South boundaries.
 - North Township would not have a problem, but are awaiting information from INDOT for impacts to Indianapolis Blvd. R/W which would cause their existing trail to be re-located. (Ongoing)
 - We had a meeting with Highland to discuss Highland/INDOT plans for drainage in this area (See Engineering Report).

e Lonner

- C. A letter was sent to the Lake County Highway Dept. on December 28, 2000 requesting permission, and comments, to cantilever a walkway on the east side of the Kennedy Avenue bridge to allow our trail to be contiguous.
 - 1. It was approved at our February 1 Board meeting to contract with R.W. Armstrong to do a feasibility study for the pedestrian walkway and get an agreement at a cost not to exceed \$7,000.
 - R.W. Armstrong (Indianapolis) made a presentation at our April 5, 2001 Board Meeting. We will have a discussion with the Engineering/Recreation Committee to review the different options. (Ongoing)
 - It is our intent to include this construction as part of the Stage VI Phase 1 contract.
 - This design is on hold until more money is made available for our project from the State Budget Agency.



City of Gary

SCOTT L. KING Mayor

SUZETTE RAGGS Deputy Mayor

ENGINEERING DEPARTMENT

401 Broadway • Suite 300 Gary, Indiana 46402 - 1236 (219) 881-1366 Fax: (219) 882-7371

ROLAND P. ELVAMBUENA, P.E. City Engineer

July 11, 2001

James E. Pokrajac, Agent Land Management Engineering Little Calumet River Basin Development Communities 6100 Southport Road Portage, Indiana 46402

Re:

Recreation Trail

Dear Jim:

I apologize to the late response to your letter dated May 18, 2001. As we discussed in our meeting on April 12, 2001 at IUN for relocation of the recreational trail in your proposal as indicated in the attached map is the best use location.

Pleased be informed that you need to be aware of the storm sewer lift station, located north side of 32nd Avenue between Pierce and Grant Street. Grant Street from I-80/94 to Ridge is in design stage to install storm sewers, lift station and street reconstruction. The City of Gary Commission North-West Engineering to design this project (Grant Street). Please coordinate with North-West Engineering, and call Mr. Arnie Muzumdar at (219) 882-6856.

The recreational trail/crossing at Broadway, north of IUN is acceptable; however, Broadway is a state route. Sidewalk, east of Broadway installed by the City of Gary. We have no objections for temporary use of sidewalk subject to approval of indiana Department of Transportation.

If you should have any questions, let me know.

Sincerely,

Roland/Elvambuena

Chief Engineer

cc:

Arlene Colvin, Spike Peller, Kim Lyles, William Staehle, Imad Samara,

Tim Kroll, Bob Huffman, Curt Vosti



Little Calumet River Basin Development Commission

6100 Southport Road Portage, Indiana 46368 (219) 763-0696 Fax (219) 762-1653 E-mail: littlecal@nirpc.org

WILLIAM TANKE, Chairman Porter County Commissioners' Appointment

ointment July 20, 2001

ROBERT HUFFMAN, Vice Chairman Governor's Appointment

CURTIS VOSTI, Treasurer Governor's Appointment

JOHN MROCZKOWSKI, Secretary Governor's Appointment

GEORGE CARLSON Mayor of Hammond's Appointment

ARLENE COLVIN Mayor of Gary's Appointment

STEVE DAVIS

Dept. of Natural Resources'

Appointment

EMERSON DELANEY Governor's Appointment

DR. MÄRK RESHKIN Governor's Appointment

MARION WILLIAMS
Lake County Commissioners'
Appointment

VACANCY Governor's Appointment

DAN GARDNER
Executive Director

LOUIS CASALE
Attorney

Mr. Roland Elvambuena City of Gary Engineer Gary City Hall 401 Broadway Gary, Indiana 46402

Dear Roland:

Thank you for your letter dated July 11th responding to our request for relocating our recreational trails between Broadway and Grant Street. We intend to proceed with legal descriptions of the properties that we indicated on the attached drawing, starting by August 6th. If you have any questions or would like to discuss this any further, please respond to me no later than August 3th. We will be getting legal descriptions completed and proceed with our appraisal process thereafter. The Corps of Engineers will then proceed with engineering drawings and design for the installation of our trails in this area.

Sincerely,

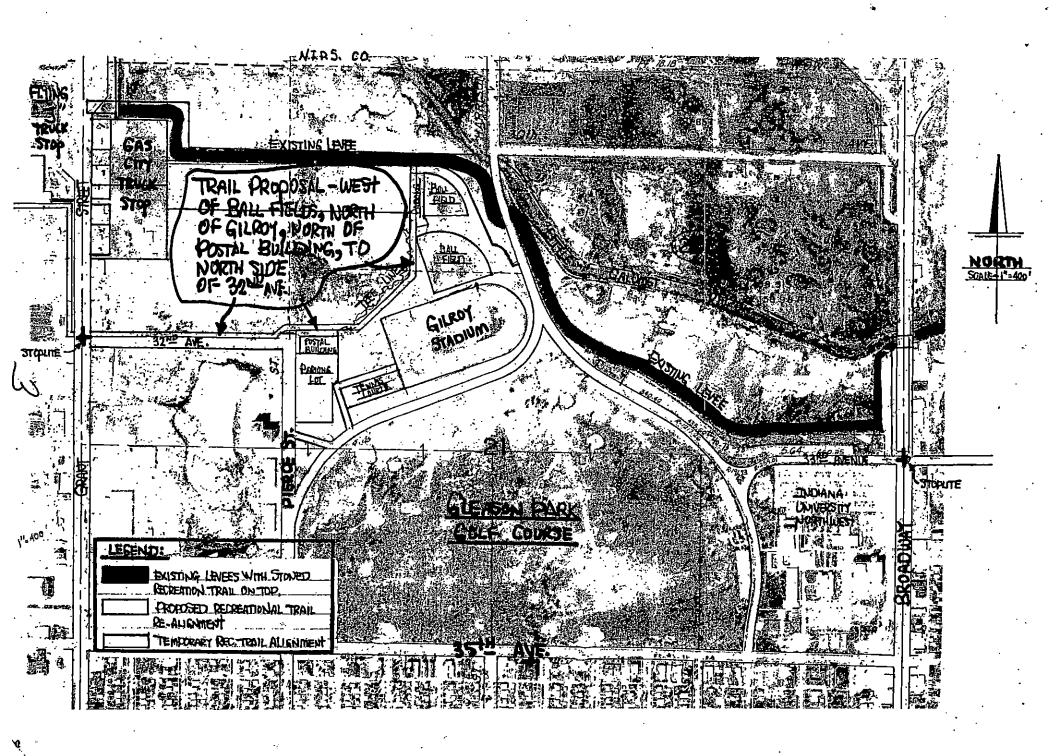
James E. Pokrajac, Agent

Engineering/Land Management

/sjm encl.

cc:

Arlene Colvin
Spike Peller
Kim Lyles
William Staehle
Imad Samara
Tim Kroll
Curt Vosti
Bob Huffman





Little Calumet River Basin Development Commission

6100 Southport Road Portage, Indiana 46368

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

WILLIAM TANKE, Chairman Porter County Commissioners' Appointment

July 23, 2001

ROBERT HUFFMAN, Vice Chairman Governor's Appointment

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MARION WILLIAMS Lake County Commissioners' Appointment

VACANCY Governor's Appointment

DAN GARDNER Executive Director

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

Dear Imad:

I had a meeting on June 27th with Bill Greco representing the town of Griffith, to review our trail relocation east of Cline Avenue that would tie into the Griffith levee north of River Drive. We discussed using 35th Avenue from Cline to Woodlawn Avenue, thence north along the west right-of-way of Griffith Blvd. to River Drive. The right-of-way on Woodlawn Avenue is 60th, and the right-of-way on Griffith Blvd. is 80th. It appeared in the field that we could install our recreation trail on these rights-of-way without impacting any individual property owners (other than driveway entrances). Griffith appeared to concur that this was the preferable route and that we would need a follow-up meeting to discuss and review this proposal.

On July 5th, I had a meeting with the town of Highland (John Bach, Director of Public Works and Alex Brown, Park Superintendent) to review the trail relocation west of Cline Avenue in Highland. Highland suggested that we should investigate the possibility of extending our trail southward from our tieback levee adjacent to the Cline Avenue right-of-way to Highway Avenue. This would extend across property owned by the Cline Avenue Baptist Church. The same day we visited with the Baptist Church and set up a meeting to determine if this relocation would be feasible on their property. On July 16th the meeting was held with myself, Judy Vamos, and representatives from the church. It appeared they had no objection to our using a portion of their property for our recreational trail. They also informed us that the house on the corner of Highway and Cline (northwest corner of intersection) was also owned by their church and they are willing to cooperate with us.

Mr. Imad Samara July 23, 2001 Page 2

I have enclosed sketches of our preliminary proposals for your review, comments, and future discussion. We feel another meeting with both communities should be held with Little Cal staff, RANI Engineering, Corps of Engineers, and the property owners. We will finalize these locations and could include a field visit to both locations to determine any other considerations that may be required during the design process.

Please contact me if you have any questions and we would like to establish a date for the next meeting.

Sincerely,

James E. Pokrajac, Agent Engineering/Land Management

/sjm encl.

cc:

Bill Greco, Town of Griffith
John Bach, Highland Public Works
Alex Brown, Highland Parks & Recreation
Jan Plachta, COE
Chrystal Spokane, COE
Curt Vosti, LCRBDC
Bob Huffman, LCRBDC
Judy Vamos, LCRBDC



LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION ATTENDANCE ROSTER

NAME OF MEETING:	LERBOC	DATE: Sugust 2, 2001
Section 2011 The Section 2011		

LOCATION: 6100 Southport Rd. Portage CHAIRMAN: BILL Tanke

PLEASE SIGN IN			
	NAME (PLEASE PRINT)	ORGANIZATION, ADDRESS, PHONE NUMBER	
1	Johann Cravy	DNR	
2	Malinda Fultz	DNR	
3	Beth Tallon	DAR .	
4	GREG MAIN	DNG	
5	Dak Gick	DIVR 317-232-4160	
6	David Knipse	DNP	
7	IMAO SAMANA	COE (312)353-6400 (809)	
8	BUL PETRITES	MGHLAND, INDIANA	
9	JIM FLORA	R.W. ARMSTRONG	
10	Sandy O'Buen	Hobart	
11	Louise Karevowski	Sierre Club	
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WORK STUDY SESSION ENGINEERING COMMITTEE August 2, 2001

Bob Huffman, Committee Chairman

- 1. Final inspection held on July 23rd for Stage IV 2B (Clark to Chase, south levee) and East Reach Remediation area (Marshalltown area)
 - We received O&M Manuals and material turnovers for storage
- 2. Discussed re-alignment of levee adjacent to Hart Ditch with North Township & Town of Munster on July 19th.
 - It appears North Township will compromise moving westward for some modified design considerations
- 3. Plan-in-Hand meeting held July 31st for Burr Street Phase 2
 - Did field review of proposed construction
- 4. Substantially completed Gary Sanitary District's engineering & hydrology concerns
 - Anticipate meeting with City of Gary, Gary Sanitary District and White River Environmental to discuss outstanding issues and future O&M

Little Calumet River Basin Development Commission

WORK STUDY SESSION

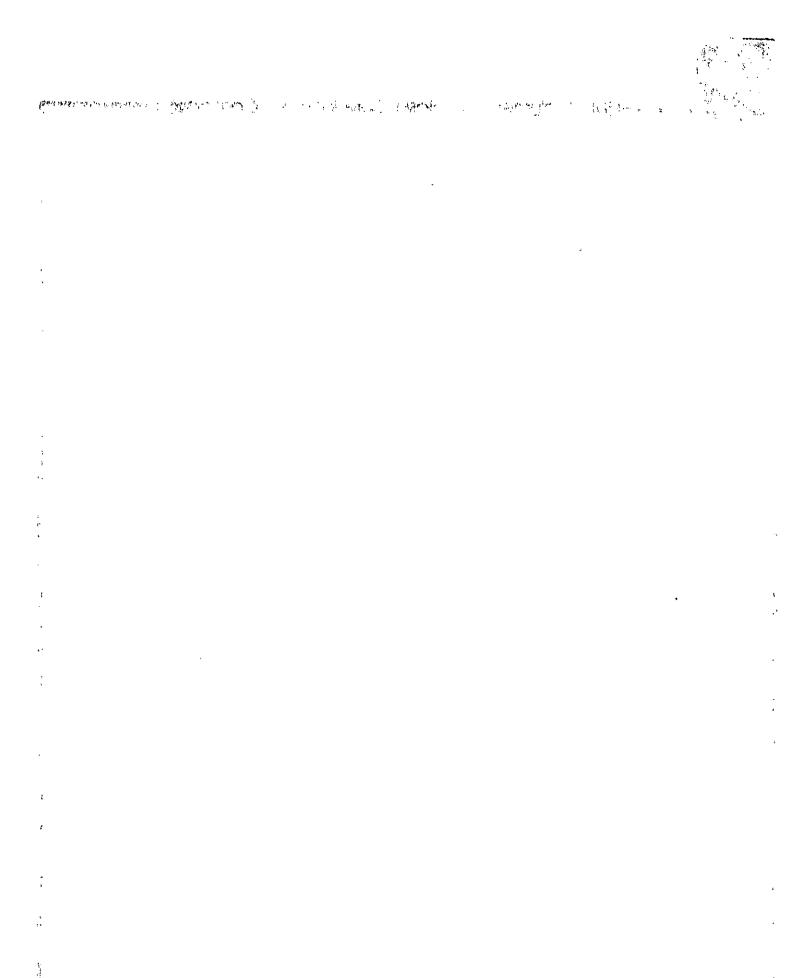
2 AUGUST 2001

LAND ACQUISITION / LAND MANAGEMENT ARLENE COLVIN, CHAIR

1.) OFFERS: There is one increased offer:
DC 600 Uniform Land Offer is \$3,500 increased to \$4,000

CONDEMNATIONS: There are no condemnations.

- 2.) Charles Agnew Handicapped-Accessible Park at River Forest Elementary School: Playworld Systems, Inc., the supplier of the playground equipment at the park, has selected the park to be the cover photograph and inside prototype of a handicapped-accessible park in their 2001 catalogue. Photographers were at the school in July taking pictures.
- 3.) Woodmar and Wicker Park appraisals are both expected by mid-August.
- 4.) Mowing is complete on the Burr Street to I-65 levee segments. C. & H. Mowing completed the 4 miles of work for \$6,000.
- 4.) I.U.N. Professor Kenneth Brock, who has suggested mud-flats for waterfowl birds in the Chase to Grant 200 acres, is on vacation for three weeks. We'll be in contact with him when he returns.
- 5.) Still to discuss- the two proposed Lamar Outdoor Advertising signs at the I-65 and 80/94 junction. We need to have City of Gary opinion as to erecting (or not) more billboards in that area.



LAND ACQUISITION REPORT For meeting on Thursday, August 2, 2001

(Information in this report is from June 30, 2001 – July 25, 2001)

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

1. Project completed July 10, 1992.

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

1. Project completed December 1, 1993

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

1. Project completed January 13, 1995.

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

1. Project completed September 15, 1998.

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

1. Project currently 98% complete.

- 2. Additional land will be required to temporarily extend a recreation trail along both the sidewalks east and west of Broadway to allow recreation trail continuation. (Refer to Recreation Report.)
 - Upon completion of I.U. Northwest modifications on, and adjacent to, Broadway, we will
 install a permanent trail crossing south of the river and along the line of flood protection,
 as originally proposed by the COE.

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

- 1. Completion and turnover of O&M manuals was done on November 21, 2000.
- 2. The re-location of the recreation trail would require agreements with the city of Gary to be able to cross Grant St. at the light at 32nd Ave.
 - A meeting was held on April 12, 2001, to review our proposals for trails at Broadway & East of Grant. (See Recreation Report)
 - We received a response from the city of Gary on July 11 (From Roland Elvambuena, City Engineer) indicating their concurrence to our proposed relocation. (Refer to Recreation Report).

STATUS (Stage III) - Chase to Grant:

- 1. Levee construction completed on May 6, 1994.
- 2. Final acquisitions for flowage easements east of Chase and north of the river are ongoing (DC209 to DC213). Appraisals are being reviewed by COE.
- 3. A letter was sent to Otho Lyles on May 24th, 2001 (along with stipulated court order) instructing them to clean up illegally dumped materials from the property.

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 is 95% complete. Anticipated substantial completion of project is August 2001.

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

1. Bids were reviewed and <u>Dyer Construction</u> is the contractor. Work started on May 23rd, 2000 – 450 days to complete project . **Project currently 85% complete.**

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

1. All construction is currently completed. Pump test has been completed.

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

1. Construction is complete.

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

1. Project completed September 14, 1995

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

- 1. We received modified real estate drawings from the COE on July 19, 2001. These include K-Mart, Tri-State, NSRR, NIPSCO R/W, Wendy's and the Visitors Center. Legal descriptions and appraisals will need to be re-done.
- 2. Wicker Park appraisal will be completed by appraiser John Snell by mid-August.
 - North Township owns the property west of Hart Ditch to Hawthorne Street. North Township has mentioned a possible relocation of the levee onto this parcel.
 - Meeting with Munster and North Township was held on July 19, 2001. It appears
 North Township will try to minimize impacts to the Munster side if the COE
 considers some alternative plans for a retention pond and clay use. Refer to
 Engineering Report.

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

1. Tim Nugent submitted his report on 7/3/01 to Dale and the LCRBDC. Dale will include Nugent's report in the appraisal. See COE and LCRBDC Real Estate meeting results for further explanation.

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

- 1. A coordination meeting was held on May7th, 2001, to review real estate impacts to the Krosan Enterprises property.
 - The COE is modifying their levee cross-section design to accommodate the construction of the new Krosan building.

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

1. We received a letter from Komark Business Co. on November 17th, 2000, regarding concerns of preliminary real estate design from the COE West of Cline and South of NIPSCO R/W.

2. We are still awaiting final engineering drawings to review.

- 3. We had a recreation coordination meeting with Highland and Griffith to determine trail relocations which allow us to cross at Cline Avenue at Highway Avenue. (Refer to Recreation Report)
 - A field meeting was held with Griffith on June 27th, 2001, to review possible routes East of Cline. Information will be provided to the COE to review and implement.

STATUS (Stage VII) - Northcote to Columbia:

- The COE submitted Stage VII real estate drawings for us to review on April 11th with a request to complete by April 23rd.
 - We submitted comments to the COE on April 24th. (received no response as of July 27, 2001).

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

- 1. GLE is sending out introduction letters to residents who will be surveyed. Landowner Mrs. Rausch claims GLE damaged her back yard shrubs and plantings.
 - GLE met with Mrs. Rausch and agreed to install new plants and shrubs. She
 wanted money. GLE suggested she get an estimate so their insurance company
 could compensate her. As of July 27th she has not received an estimate.

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, 2000 (Refer to Engineering Report for details) Anticipated completion is August, 2001 – Approx. 90% completed.

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 2001; award contract by November 2001; and a construction start of 2002 360 days to complete.
- 2. We received modified real estate drawings from the COE on June 4th,, 2001, at the Real Estate Meeting, and the tabulation of estates on June 11th, 2001. Legals were completed on June 27th, 2001. Appraisals are nearly finished and some may need to be modified.
 - LCRBDC assigned DLZ the task to do plats & legals for the NSRR on May 22nd. Legals
 were completed and submitted to Attorney Casale to proceed in mid-July.

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

1. Due to the funding crisis and Burr Street levee and in-project mitigation acquisitions being priorities, the 27 flowage acquisitions in the ERR are "On Hold" for now.

MITIGATION

1. Shirley Heinze Environmental Foundation (SHEF) is reviewing the third party agreement to acquire land in the Hobart Marsh for mitigation.

LAND MANAGEMENT REPORT For meeting on Thursday, August 2, 2001

(Information in this report is from June 30, 2001 – July 25, 2001)

NON-PROJECT LAND MANAGEMENT

A. Handicapped-Accessible Park

1. Phase I of the Charles Agnew Handicapped Park is nearing completion. The park has been chosen by the playground equipment company, Playworld Systems, to be featured in their 2002 catalog. The park will be presented as the prototype for all handicapped accessible parks with an explanation of how this park was developed. Chuck Agnew and River Forest Community Schools will be mentioned.

B. Chase Street to Grant Street land management issues

- 1. We received a letter from Professor Kenneth J. Brock, Interim Dean, College of Arts & Sciences of Indiana University Northwest on May 18, 2001 requesting our consideration to dedicate land between levees (Chase to Grant) for a shorebird management site for migrating birds.
- 2. I.U.Northwest Professor Kenneth Brock has expressed interest in creating mud-flats for waterfowl in this area. Staff has been trying to reach Prof. Brock, but he has retired recently and difficult to contact. I.U.N. has been requested to call Prof. Brock and have him call the LCRBDC.

C. Gleason Park-Driving Range

- 1. A meeting was held with Gary Parks and Recreation on June 19th, 2001, to review and discuss scheduling, funding, and scope of work for a driving range North of 30th Ave., West of Broadway.
- 2. A letter was submitted to them at the meeting indicating that \$394,540.41 is available to them for lands that were needed for our project.

PROJECT RELATED LAND MANAGEMENT

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

1. It is anticipated to start accepting levee segments (after inspections are completed and

found acceptable) as early as September 2001.

2. The LCRBDC agreed that we would initially inspect and accept the projects on an individual basis to relieve the contractor of his obligations. However, we will require a procedure to mutually sign off with the COE to accept O & M responsibility. (Ongoing)

A. Final inspections for Stage IV Phase 2B (Clark to Chase - south levee) and the East Reach Remediation area (surrounding Marshalltown) were made by the LCRBDC, COE, and Dyer Construction on July 23rd.

· We received O&M manuals and will be waiting to coordinate with the COE to transfer O&M responsibility to the LCRBDC.

1-4

- 3. LCRBDC is currently working on O&M responsibility tables to establish each task and who will do each item.
- B. Mitigation (entire project area)
 - 1. (See Land Acquisition report)
 - C. Emergency Management/River Monitoring
 - 1. It is our understanding that the GSD will expect compensation for monitoring river levels as part of the emergency response participation plan. This will be discussed at the upcoming coordination meeting with Gary/GSD/and WREP. (See Engineering Report)
 - Currently, the LCRBDC has completed review of GSD/WREP concerns that
 have not been addressed and will incorporate these as an item of discussion on the
 agenda. We intend on having this meeting no later than the end of August.
 - 2. LCRBDC has reviewed COE mapping which shows locations of road closings, sandbagging, and emergency response locations. A plan to coordinate each community flood event response needs to be formulated. (Ongoing)
- D. Lake Erie Land Company (The Great Konomick)
 - 1. No next meeting date has been scheduled.
- E. LAMAR Advertising Company
 - 1. Mr. Ed Marcin of LAMAR attended the Work Study Session with the Commissioners on July 5th, 2001, to discuss the current leases, proposed future leases, whether to bid out the (2) new locations at I-80/94 & I-65, and review their process for permitting.
 - 2. Beginning January 1st, 2003, we will begin receiving approximately \$3,300 annually each for two new signs at 80/94 and I/65 intersection
 - LAMAR will provide two lease agreements to Attorney Casale for his review and approval.
 - Arlene Colvin agreed to check with the city of Gary to see if they had any future plans for development in the same area for two (2) proposed sign locations.
- F. Gary Sanitary District (White River Environmental Partners (WREP)) O&M
 - 1. The LCRBDC has installed fencing at the four (4) East Reach pump stations as per a request by GSD for security reasons. Final inspection was May 15, 2001.

 2. LCRBDC has been working with the COE to address both engineering and

5-6

- 2. LCRBDC has been working with the COE to address both engineering and maintenance questions raised by GSD/WREP. We completed a current status sheet which will be reviewed & forwarded to them for discussion as part of an agenda to turn over O&M to them.
- G. The Griffith levee west of the EJ&E RR to Cline Avenue has been completed as well as the Colfax road raise. We will be scheduling a meeting with Griffith to discuss their participation in maintaining and operating these items in the future no later than mid-August (See Engineering Report)

- H. Portions of west reach pump stations in Hammond and Highland are being turned over to their respective communities. Representatives of the Hammond and Highland Sanitary Districts are inspecting with the COE and Contractor and signing off as owner.
 - 1. At the June 14th, 2001 meeting with the Town of Highland, one of the items discussed involved partial turnover of Highland Pump Stations and having a representative of their community sign off for acceptance.
 - Currently working with Highland (John Bach/Mike Griffin) to put together an
 agreement whereby the community/LCRBDC/COE can mutually sign off for
 construction acceptance, but the community assumes O&M responsibility. (Ongoing)

General Information

A. All completed levee segments from Burr Street to I-65 have been mowed as of July 26th. This work was done by C&H Mowing in Hebron for \$6,000 and included over 4 miles of mowing on both sides.



DEPARTMENT OF THE ARMY

CHICAGO DISTRICT, CORPS OF ENGINEERS 111 NORTH CANAL STREET CHICAGO, IL 60606-7206

ATTENTION OF

JUL 23 MM

Construction-Operations Division Calumet Area Office (1180-1-1q)

SUBJECT: Contract No. DACW23-97-C-0026 Stage IV - Phase 2B; Levee Construction Little Calumet River, Indiana Transfer of O&M Manuals

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

Dear Mr. Pokrajac:

Enclosed are nine (9) copies of Operation and Maintenance Manuals for Sluice Gates, Flap Gates and Portable Operators, for the subject contract.

These documents are provided in accordance with your request. is my understanding Mr. Imad Samara has already provided you the necessary As-Built drawings by memorandum dated June 27, 2001.

Attached is the "Checklist for Turnover" for this contract. purpose of this checklist is to document that this office and the Contractor have met all contractual requirements. Mr. Samara will be coordinating with you on transfer of the completed project for your operation and maintenance.

If you have any questions, please contact Mr. Ed Karwatka at (219) 923-1763/4.

Sincerety,

Thomas A. Deja,

Area Engineer

Calumet Area Office

Enclosures

LOCAL FLOOD PROTECTION LITTLE CALUMET RIVER DACW27-97-C-OO26

CHECK LIST FOR TURNOVER.

COE Proliminary Languist Co. Co. 11	DATE	SIGN-OFF
COE Preliminary Inspection for Compliance with Contract Documents	15 JUN.01	E 331
Turnover of Sets of Manufacturer's O & M Manuals for All items to LCRBDC	23 TUL01	2/21
Turnover of Guarantees and Warranties to LCRBDC	23 JUL 01	elx
Turnover All Spare Parts and Tools for All items to LCRBDC	23 JUL.01	XlB
Turnover One set of Manufacturer's Q & M Manuals for All items to CELRC-PP-PM	23 JUL01	e) X
USACE Received Contractor's "Red Line" As-Built Drawings	9 MAY OI	CJX
Turnover five Full and five Half Size Hard Copy Sets, and one Half Size Reproducible Set of As-Built Drawings to LCRBDC	וסימע דב	egoi

Construction Representative U.S. Army Corps of Engineers

Ednal J. Xamatha



DEPARTMENT OF THE ARMY

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

MIL 23 2001

Construction Operations Division (1180-1-1q) Calumet Area Office

SUBJECT: Contract No. DACW27-99-C-0040

Local Flood Control

East Reach Remediation Little Calumet River, Indiana Transfer of O&M Manuals

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

Dear Mr. Pokrajac

Enclosed are five copies of Operation and Maintenance Manuals for Sluice Gates, Flap Gates and Portable Operators, for the subject contract.

These documents are provided in accordance with your request. It is my understanding that Mr. Imad Samara has already provided you the necessary As-Built drawings by memorandum dated June 27, 2001.

Attached is the "Checklist for Turnover" for this contract. The purpose of this checklist is to document that this office and the contractor have met all contractual requirements. Mr. Imad Samara will be coordinating with you on transfer of the completed project for your operation and maintenance.

If you have any questions, please contact Curtis Lee at (219) 923-1763/4.

Sincerely

Thomas A. Deja, P Area Engineer

Calumet Area Office

LOCAL FLOOD PROTECTION LITTLE CALUMET RIVER EAST REACH REMEDIATION DACW27-99-C-0040

CHECK LIST FOR TURNOVER

	DATE	SIGN-O
COE Preliminary Inspection for Compliance with Contract Documents	10 00500	Cal
Operational Pump Test and Pump Station Inspection	NA	i
Operational Pump Test and Pump Station Inspection Results/Punchlist (with sign in sheet)	N/A	
Instructional Meeting with Station Operators	NIA .	<u> </u>
Turnover of 5 Sets of Manufacturer's O & M Manuals for all Items to LCRBDC	2374/401	
Turnover Of Guarantees And Warranties To LCRBDC	23 July 01	Caf
Turnover All Spare Parts and Tools For All Items To LCRBDC	8 MARCHO	eaf
Turnover 1 Set of Manufacturer's O & M Manuals For All Items To CELRC-PF-PM	23 July 01	Cal
Usace Received Contractor "Red Line" As-Built Drawings	6 DECOL	Cal
Turnover 5 Full and 5 Half Size Hard Copy Sets, And 1 Full And 1 Half Size Reproducible Se	+ UNIVERSITATION	排放發揮
Of As-Built Drawings to LCRBDC	27 JUNEO	Pas
dditional "Non-Contract" Items Requested by Gary Sanitary District: NONE		
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CURTIS A. LEE U.S. Army Corps of Engineers Construction Representative

GARY SANITARY DISTRICT ISSUES UPDATED STATUS 7-19-2001

ISSUE	CURRENT SPAROS	COMMENTS
Storm Water Pumping Station Telemetry	Corps has declined to fund telemetry	Warning for operators
Grant Street PS - 42nd & Johnson Outfall	P&S underway	Award/Construction date from PM
32nd & Broadway Outfall - increased river	Evaluated with Section 219 funding?	G&H to provide base XP-SWMM
levels, landside impacts		modeling and calibration info.
Louisiana Street Outfall - increased stages	Anticipated increased water levels resulted	The impact of increased water levels and
impact landside water levels	in the inclusion of pumping capability on	the inclusion of pumping capability was
	the outfall (Ironwood Circle)	coordinated with GSD.
Grant Street Storm Water PS - resolve		Additional details?
outstanding issues		
North Burr Street SWPS – resolve		Additional details?
outstanding issues		
Field Performance Test - Broadway	DONE - Per Ed Karwatka	LCRBDC in attendance at field test
Field Performance Test – Ironwood Circle	DONE – Per Ed Karwatka	LCRBDC in attendance at field test
Ironwood Circle Concerns		
a. Suitable Access Road		
b. Security Fencing		Sponsor to provide
c. Lockouts on disconnect switch		
d. Electrical above 200 yr level		Should be above the 100 year interior
South Burr St. Station - need ops plan	Contact NW Engineering	COE had no input to ops for ps
O&M Manual		
a, Finalize Draft Manual	PM – incorporate into work schedule	
b. Correct inconsistencies in	PM – incorporate into work schedule	
naming conventions.		
c. Provide revised O&M Costs for	PM – incorporate into work schedule	
Gary Reach		
d. Include S. Burr St Ops in O&M		S. Burr not a Corps Project; Sponsor can
	·	add O&M from NW Engineering into
		Manuals.

ISSUEJ CALL STATES	GURRENIES FATRUSCO TO THE SECOND	COMMENTS 22 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
East Reach Remediation		
a. water tightness of structures		ED-DS?
b. interior pumping station		Under design - Award/Construct per PM
c. topo map w/ 200 year contour	Done	Sponsor to receive & transmit?
d. pictoral representation of	Done	Sponsor to receive & transmit?
Marshalltown levee		
Stage III Drainage Remediation		
a. Scope	Done	
b. Ownership & O&M Issues		Part of Road Project-City of Gary/GSD ownership? Remediation features — Sponsor for O&M.
Other Issues		
a. Copies of as-builts, & specs for		Electronic copies/files or printed copies.
work in Gary to be provided	·	As-builts or contract sets?
b. Copies of all correspondence	Underway.	Correspondence appears to be limited to
to/from USEPA/IDEM regarding Gary		NEPA coordination.
projects		m t the the name of the contract
c. Documentation to confirm that	Will coordinate with CO-S	Environmental Protection Plans? NPDES
soil and erosion control measures were		construction permits, Notices of
practiced by contractors during		violations?
construction.		NT 1111 1 http://www.form.form
d. Documentation that	No Action. See letter from Corps dated 10	No additional permitting undertaken for
IDEM/USEPA have concurred with Corps	September 1999	this site.
intended mode of operation of the 32nd &		
Broadway facilities during wet weather		G. t. P. L D. D Alia include
e. Documentation that all necessary	No Action. See letter from Corps dated 10	Stormwater discharges? Does this include
discharge permits have been obtained for	September 1999.	all gravity outlets? NPDES not required
new stormwater discharges created by the		for these.
project.		

€



Little Calumet River Basin Development Commission

6100 Southport Road Portage, Indiana 46368 (219) 763-0696 Fax (219) 762-1653 E-mail: littlecal@nirpc.org

WILLIAM TANKE, Chairman Porter County Commissioners' Appointment

ROBERT HUFFMAN, Vice Chairman Governor's Appointment

CURTIS VOSTI, Treasurer Governor's Appointment

JOHN MROCZKOWSKI, Secretary Governor's Appointment

GEORGE CARLSON Mayor of Hammond's Appointment

ARLENE COLVIN Mayor of Gary's Appointment

STEVE DAVIS

Dept. of Natural Resources'

Appointment

EMERSON DELANEY
Governor's Appointment

DR, MARK RESHKIN Governor's Appointment

MARION WILLIAMS
'Lake County Commissioners'
Appointment

VACANCY Governor's Appointment

DAN GARDNER Executive Director

LOUIS CASALE
Attorney

Mr. Kelly G. Hall C&H MOWING, INC. 918 South 250 West Hebron, Indiana 46341

Dear Kelly:

Enclosed please find 3 copies of the agreement between C&H Mowing, Inc. and the Development Commission for mowing services of approximately 21,800 lineal feet of levee in Gary, Indiana. This work will be done for a cost not to exceed \$6,000 as per your proposal.

Please sign all 3 copies and return two of them to this office. Please consider this your notice to proceed. If you have any questions, please call me at the above number.

Sincerely,

July 7, 2001

James E. Pokrajac, Agent Engineering/Land Management

/sjm encl.

AGREEMENT FOR MOWING

C&H Mowing, Inc. (Contractor) agrees to contract with Little Calumet River Basin Development Commission (Owner) and hereby agrees to provide all labor, materials, tools and equipment necessary to mow approximately 51,927 lineal fee of levee in Gary, Indiana as described hereby in this agreement.

The following shall apply to this agreement:

- The amount is based upon the Contractor's proposal dated July 5, 2001, and as per the general information and specifications, and the map "Levee Mowing Contract 2001". The total cost to complete this scope of work as per all terms and conditions will be based upon this proposal.
 - The total cost shall not exceed the quote of \$6,000 without written authorization from the Owner.
- The Contractor shall complete all work as follows: 2.
 - Mow approximately 51,927' of levees as follows:

,	and the second of the second o	
1.	Burr Street to Clark Street (2600')	\$ 250
	Clark Street to Chase Street (6139')	\$ 580
3.	Chase Street to Grant Street - North levee (5600')	\$ 850
4.	Chase Street to Grant Street - South levee (8400')	\$ 800
	Grant to Harrison – North levee (2868')	\$ 440
6.	Grant to Harrison - South levee (3800')	\$ 360
7.	Harrison to Broadway - North levee (2260')	\$ 340
	Harrison to Broadway - South levee (2200')	\$ 210
	Broadway to MLK Drive - North levee (4600')	\$ 700
	. Broadway to MLK Drive - South levee (6160')	\$ 580
	. Georgia to MLK Drive - North of I-80/94 (6500')	\$ 890

- Contractor to mow levee crest down to grade (4" 6")
- Contractor will mow no lower than 10" in height on all levee side slopes.
- On the expressway side of the levees, the Contractor will mow from the levee crest to the existing INDOT fence line.
- Contractor shall be aware of, and be responsible for, hand trimming around the existing landscaping previously installed as part of the flood control/recreation project.
- Any other areas in this 51,927' of levees that cannot be cut by tractor must still be cut as included in the total cost.
- All mowing will be completed no later than July 31, 2001.
- Upon completion of construction, the Contractor will be responsible for all cleanup. 3.
- Contractor shall provide workmen's compensation insurance in the statutory amount 4. 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.
- The Contractor hereby agrees to hold harmless and indemnify the Owner from any 5. 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.
- Final payment will be made upon completion of the field inspection to the satisfaction 6, of the Owner.

Kelly G. Hall, President

Contractor

C&H MOWING, INC.

Accepted by:

Dan Gardher, Owner Little Calumet River Basin **Development Commission**

Dated this 6th day of __

CALUMET AREA OFFICE CONTRACT STATUS REPORT 27 MAY- 07 JUL 2001

CONT. NO. PR&C NO. (CO-S MGR.) (CO-S QA) (CO-C MGR.)	<u>DESCRIPTION</u>	CONTRACTOR	CONTRACT ORIGINAL CURRENT OBLIGATED EARNED AMOUNT	CONTRACT ORIGINAL CURRENT SUBSTANTIAL FINAL W/O D. COMPLETION	% COMPLETE SCH ACT
95-0071 959776 (GARCES) (KARWATKA) (TURNER)	● STA. II-PHS 3B	RAUSCH	\$3,293,968.00 \$3,477,249.66 \$3,477,249.66 \$3,280,112.42	- 05 DEC 98 05 DEC 98	100 100
COMMENTS: Contractor to co	omplete punchlist in sur	nmer.			
Awaiting PP-PN	1/ED-D responses to fo	llowing issues: Nor	ne at this time.		
95-0073 71759328 (GARCES) (RUNDZAITIS) (TURNER)	STA. IV-PHS 2A	DYER	\$2,473,311.50 \$3,504,445.80 \$3,367,842.64 \$3,192,046.22	- 29 SEP 01	100 100
71759328 (GARCES) (RUNDZAITIS) (TURNER) COMMENTS:	STA. IV-PHS 2A y of pre-fab building to		\$3,504,445.80 \$3,367,842.64 \$3,192,046.22	29 SEP 01	100 100
71759328 (GARCES) (RUNDZAITIS) (TURNER) COMMENTS: Awaiting deliver		proceed with electr	\$3,504,445.80 \$3,367,842.64 \$3,192,046.22 ical/generator work.	- 29 SEP 01	

COMMENTS:

Contractor to complete punchlist in summer.

Finalizing quantities on all unit priced items. Awaiting final supporting data from Contractor.

FC-76.XX - LEVEE QUANTITY OVERRUN EXCEEDING 115%. – Received revised final cross-section from Contractor. Provided Contractor CO-S review comments. Contractor reviewing.

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

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

CONTRACT ORIGINAL CONTRACT ORIGINAL

PR&C NO. (CO-S MGR.) (CO-S QA) (CO-C MGR.)		DESCRIPTION	CONTRACTOR	CURRENT OBLIGATED EARNED AMOUNT	CURRENT SUBSTANTIAL FINAL W/O D. COMPLETION	% COM SCH	PLETE _ACT
97-0026 71769388 (GARCES) (KARWATKA) (TURNER)	•	IV-2B	DYER CONSTR.	\$1,530,357.50 \$1,938,357.86 \$1,938,357.86 \$1,938,357.86	16 NOV 98 _30 SEP 00 30 SEP 00	<u>100</u>	<u>100</u>

COMMENTS:

P00022 (FC-26,XX) - Final Quantities; \$680.42 INCREASE. Preparing Modification

Anticipate scheduling final inspection by Sponsor and District in JUL.

Preparing Contract Closeout.

Awaiting PP-PM/ED-D responses to the following items. Return of requested file and Sponsor paper/reproducible copies of As-Built Drawings.

99-C-0040 %355539	EAST REACH REMEDIATION	DYER CONST. CO.	\$1,657,913.00 \$1,873,784.68 \$1,873,784.68	03 OCT 00 03 OCT 00 03 OCT 00	100	100
(DEJA) (LEE)			\$1,873,784.68	00 001 00		
(TURNER)						

COMMENTS:

Anticipate scheduling final inspection by Sponsor and District in JUL.

Awaiting PP-PM/ED-D responses to the following: Return of requested file and Sponsor paper/reproducible copies of As-Built Drawings.

99-C-0027 %465861 (GARCES) (NEWELL) (SMITH)	C. SHORELINE I-55 TO 30 th	AMERICAN MARINE CONST.	\$10,819,641.25 \$13,323,614.83 \$13,216,189.83 \$13,100,000.00	13 DEC 00 13 DEC 00 30 NOV 00	100	100	
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COMMENTS:

Awaiting as-built drawings.

(FC-27.XX) – Offsite Disposal Quantity Overrun – Conducted preliminary negotiations.. Awaiting revised proposal from Contractor that reflects revised final quantities and preliminary negotiations.

P00028 (FC-27.29) - Contractor VECP on waler/SSP connection; \$33,315.17 DECREASE and no change in time. Mailed to Contractor for signature.

P00027 (FC-27.28) – Additional cost of reconstruction of manhole at Sta. --10+64; \$25,071.96 and no time. Executed and Distributed.

CO/OC provided PARC letter on requiring deletion of collateral savings from VECP clause. CO-S to forward on to Contractor.

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

Awaiting STS response to the following items: None at This Time

CONT. NO. PR&C NO. (CO-S MGR.) (CO-S QA) (CO-C MGR.)		DESCRIPTION	CONTRACTOR	CONTRACT ORIGINAL CURRENT OBLIGATED EARNED AMOUNT	CONTRACT ORIGINAL CURRENT SUBSTANTIAL FINAL W/O D. COMPLETION	% CON SCH.	IPLETE ACT
00-C-0003 %422358 (ANDERSON) (KARWATKA) (TURNER)	3	STAGE IV – PHASE 1 NORTH	DILLON CONTRACTORS INC.	\$2,708,720.00 \$3,013,910.52 \$3,013,910.52 \$2,900,000.00	7 JAN 2001 1 MAY 2001 1 MAY 2001	<u>100</u>	<u>100</u>

COMMENTS:

Working on punchlist Items.

Approved redline as-built drawings and returned to Contractor for preparation of final as-builts.

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

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

00-C-0021	● BURR	DYER	\$2.074.072,70	24 JUN 01	78	78	
%198030	BETTERMENT	CONST. CO.	\$ <u>2,100,081.22</u>	10 JUL 01			
(ANDERSON) (WALDROM)	PHASE I		\$ <u>2,069,069.22</u> \$ <u>2,090,000.00</u>				
(TURNER)			· 				

COMMENTS:

Continued work on 72" gatewell structure.

Completed work on levees and ramps.

Completed ditch construction.

P00011 (FC-21.04 & FC-21.06) — Addition of access ramp, change in riprap thickness, increase in access ramp width. Design modification to 72" gatewell structure; \$14,966.32 INCREASE and 14 Calendar days. Preparing Modification.

P00008 (FC-21.10 & FC-21.07) – DSC's related to sewer by pass work and gasline I-Wall penetrations; \$26,008.52 INCREASE and seven (7) calendar day time extension. Executed and Distributed.

P00009 (FC-21.11) - Adverse Weather JUL 2000 - APR 2001. Nine (9) calendar time extension. Executed and Distributed.

P00010 (FC-21.12) - Continuing Contract Funding \$293,369.22. Executed and Distributed.

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

CONT. NO. PR&C NO. (CO-S MGR.) (CO-S QA) (CO-C MGR.)	DESCRIPTION	CONTRACTOR	CONTRACT ORIGINAL CURRENT OBLIGATED EARNED AMOUNT	CONTRACT ORIGINAL CURRENT SUBSTANTIAL FINAL W/O D. COMPLETION	% COMPL SCH.	.ETE ACT
01-C-0001 %015179 (ANDERSON) (CRAIB) (TURNER)	PUMP STA. 1A	OVERSTREET ELECTRIC COMPANY	\$4,638,400.00 \$4,638,400.00 \$ 100,000.00 \$ 26,500.00	08 OCT 02 08 OCT 02	0.5	0.5
COMMENTS: Contractor is pre	eparing submittals.					·
Contractor insta	illed temporary facilitie	s in JUN 2001.				
P0000X (FC-01.	.01) – Partnering Conf	erence – Preparing	modification for \$1,59	92.50 		
23- 00-C-0002 %924789 (DEJA) (LEE) (TURNER)	MICHIGAN CITY DREDGING	М.С.М	\$608,585.0 <u>0</u> \$839,798.67 \$839,798.67 \$839,798.67	28 JUL 2000 28 JUL 2000 28 JUL 2000 01 DEC 2000	100	100
%924789 (DEJA) (LEE) (TURNER) COMMENTS:			\$839,798.67 \$839,798.67 \$839,798.67	28 JUL 2000 28 JUL 2000 01 DEC 2000	100	100
%924789 (DEJA) (LEE) (TURNER) COMMENTS: Closeout file con	DREDGING	completion of As-B	\$839,798.67 \$839,798.67 \$839,798.67 uilt drawings in order	28 JUL 2000 28 JUL 2000 01 DEC 2000 to transfer files.	100	100

COMMENTS:

Demobilized. Contractor preparing As-Built Drawings. Contractor lost first disk. Furnished two (2) additional disks.

Initiating closeout activities.

P00009 (FC-19.08) - Final Quantities. USCG Deduct = \$20,150.51 & USACE deduct = \$319,950.39. Executed and Distributed. Awaiting PP-PM/ED-D responses to the following: None at this time.

CONTRACT CONTRACT **ORIGINAL** ORIGINAL CONT. NO. CURRENT CURRENT PR&C NO. **OBLIGATED SUBSTANTIAL** (CO-S MGR.) % COMPLETE FINAL W/O D. (CO-S QA) EARNED DESCRIPTION CONTRACTOR **AMOUNT** COMPLETION SCH. ACT (CO-C MGR.) 09 AUG 2001 <u>76</u> <u>76</u> ♦ IV – 1 SOUTH DYER \$3,862,736.65 00-C-0015 30 AUG 2001 %476674 CONST. \$4,013,117.78 (ANDERSON) CO. \$3,520,381.13 \$3,050,000.00 (KARWATKA) (TURNER) COMMENTS: Continuing levee & ramp construction. Worked on gatewell structure. P00011 (FC-15.13) Finalizing Value Engineering sheet pile/levee substitution Modification, Instant contract savings is \$24,580.39; Net Credit is \$11,061.18. P00010 FC-15.10 - WIND access ramp, widening of levee crest. Negotiating P00009 (15.11) - Reduction in riprap placement area; revisions to MH 50+32 and associated ditches. Negotiated \$68,603,01 Credit and no change in time. Preparing modification. FC-15.12 - Concrete slab and fill in railroad ballast area. Received proposal. Awaiting PM-M/ED-D responses to the following items: None at this time. 0 0 PUMP NORTH OVERSTREET \$2,387,500.00 17 MAR 2003 01-C-0008 17 MAR 2003 5th AVENUE ENG. & CONST. \$2,387,500.00 (ANDERSON) \$ 500,000.00 COMPANY (CRAIB) 0.00 (TURNER) COMMENTS: Contractor preparing and submitting submittals. Preparing FC-08.01 - Installation of Metering Transformer Cabinet and Electrical Connections to NIPSCO Transformer. 00-C-XXXX IN HARBOR CDF CUTOFF WALL (ANDERSON) (RUNDZAITIS)

COMMENTS:

(TURNER)

CELRC-PP-PM resolving several outstanding issues (Real Estate; Cost; ARCO) that potentially impact advertisement.

P&S being finalized in response to backcheck #2, and independent panel review. Planned completion of P&S is scheduled for early to mid-August. P&S and evaluation criteria are being revised to allow for alternative methods of cutoff wall.

CONT. NO. PR&C NO.

CONTRACT ORIGINAL CURRENT

CONTRACT **ORIGINAL** CURRENT

(CO-S MGR.) (CO-S QA) (CO-C MGR.)	DESCRIPTION	CONTRACTOR	OBLIGATED EARNED AMOUNT	SUBSTANTIAL FINAL W/O D. COMPLETION	% CON SCH.	MPLETE ACT
00-C-0033 %649564 (<u>GARCES)</u> (<u>NEWELL)</u> (SMITH)	BURNS HARBOR NORTH B/W REPA	AMERICAN AIR MARINE	\$1,727,500.00 \$1,727,500.00 \$1,200,000.00 \$400,000.00	16 SEP 2001	<u>23</u>	<u>23</u>
COMMENTS: Stone source a	approved. Contractor	placing types A. B. a	and C.			
	3.01) - \$500K Continuli 3.02) - \$500K Continuli					
P00003 (FC-3: 01-C-0002 %774164 (GARCES) (LEE)					0	0
P00003 (FC-3: 01-C-0002 %774164 (GARCES) (LEE) (TURNER) COMMENTS:	3.02) - \$500K Continui	ng Contract Funding HOLLY MARINE TOWING	\$1,388,898.00 \$1,388,898.00 \$ 600,000.00	uted. 10 OCT 01	0	0
P00003 (FC-3: 01-C-0002 %774164 (GARCES) (LEE) (TURNER) COMMENTS: Preparing QA/	3.02) - \$500K Continui CAL. HARBOR CDF RPR.	ng Contract Funding HOLLY MARINE TOWING	\$1,388,898.00 \$1,388,898.00 \$ 600,000.00	uted. 10 OCT 01	0	0

00-C-0035	THIENEMAN CONSTRUCTION INC.	\$1,963,400.00 \$ <u>2,111,646.51</u> \$ <u>1,748,246.51</u>	24 JUL 01 18 SEP 01	<u>68</u>	<u>55</u>	
(CBAIR)		\$1 191 000 00				

(TURNÉR)

<u>COMMENTS:</u> <u>Started 2nd SWP pump at 81st Street Pump Station.</u>

Installing pumps at Hessville.

Rebuilding trash racks at SE Hessville.

P00009 (FC-35.08) - S.E. Hessville Power Conductors Modification. Priced NTP \$55,721.96 and 28 calendar days; and (FC-35.10 & 35.11) - Priced NTP Gantry Crane Receptacles and Revised Stairway Landing - \$35,020.20 and 14 calendar days. Executed &

P00008 (FC-35.09) - Disposal of Mercury containing comminutor. Priced NTP \$41,364.79 and 0 calendar days. Executed & Distributed.

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

P00002 (FC-02.01) - \$500K Continuing Contract Funding. Executed & Distributed.

CONTRACT CONTRACT **ORIGINAL** ORIGINAL CONT. NO. CURRENT CURRENT PR&C NO. SUBSTANTIAL OBLIGATED (CO-S MGR.)

RESULTS OF REAL ESTATE MEETING HELD 19 JULY 2001 ARMY CORPS &

LITTLE CALUMET RIVER FLOOD CONTROL & RECREATION PROJECT

IN ATTENDANCE:

<u>LCRBDC</u> <u>COE</u>

Dan Gardner Imad Samara Lou Casale Chrystal Spokane

Lorraine Kray
Sandy Mordus

Jim Pokrajac

Angela Ogrentz

Judy Vamos

Dale Kleszynski as invited guest by the Corps to report on Woodmar Appraisal

1. WOODMAR APPRAISAL UPDATE

a. Dale Kleszynski was invited by the COE to report on progress of the Woodmar appraisal. Dale stated that he had received golf course architect Tim Nugent's report on the "cost to cure" Woodmar. He reviewed it preliminarily and expects the damages and land acquisition costs to be high. He plans to incorporate Nugent's report into the appraisal and submit a draft report to the COE and the LCRBDC Commissioners by mid-August. He will first have a meeting with Lou and then a meeting should be held with COE and LCRBDC commissioners to determine if re-design of the levee could save cost. Lesser impact and lower acquisition costs for Woodmar should be considered.

Imad requested a copy of Nugent's report to have the COE cost estimator review Nugent's figures. Judy protested that having the COE pass judgement on Nugent's figures leaves the area of crediting after acquisition in question. The COE could credit only their cost estimator's figures even though Dale's report would show higher cost or Dale would have to change his appraisal, which he said he would be reluctant to do. Agreed to have COE cost estimator review the Nugent report.

(ACTION: COE and LCRBDC appraiser)

b. Dale also presented his strategy to the COE on appraising the Kennedy Industrial Park Area in Stage VI. Dale will do a feasibility study to determine the compensation for the 18 corporate/municipal landowners in that area. He thinks compensations could be expensive. Imad and Chrystal will review Dale's study and make changes to the design, i.e increase levee slopes, eliminate planting zones, etc. where possible. Their goal will be to minimize impact and lessen cost. Dale will submit the study in mid-September.

(ACTION: Imad and Chrystal/COE and Dale/LCRBDC)

REAL ESTATE RESULTS- 24 JULY 2001-PAGE 2

2. STATUS OF ACQUISTIONS

- a. Stage VI-1 Judy reported that the appraisals on residential lots are finished and Chris is trying to complete the approvals before he leaves for his new position. The strategy for the costly compensations for Kennedy Industrial Park takes has been worked out with Dale.
- b. Stage V-2 Judy reported that the appraisals on the residential lots are complete and Snell is finishing the Wicker Park appraisal. Snell said he'll submit it in August.
- c. Stage V-3 Woodmar appraisal almost completed. Dale will deliver by mid-August. New drawings on Tri-State and K-Mart received today from COE. Jim and Lou will work on an agreement with Mark Paul of E.J.& E. railroad for the recreation trial crossing. (ACTION: Lou, Jim. Lou/LCRBDC

3. REAL ESTATE TRACKING SYSTEM

a. Discussed the tracking program's recent performance. Agreed that the program needs work. Chrystal has a list of seven crediting submissions that are lost. She and Lorraine will go over the list for new submissions. Chrystal would also like Lorraine, Angie, and Judy to list the problems with the current computer program then met with the COE's computer technician Mary Martin to work on solutions.

(ACTION: Chrystal/COE and Lorraine, Angie, Judy/LCRBDC)

4. BREAKDOWN OF \$3.5 MILLION OF OUTSTANDING CREDITING

- a. In the LCRBDC list of outstanding credits \$3.5 million dollars was listed as non-creditable items or outstanding to the COE (LCRBDC submitted but COE hasn't approved as yet). Imad gave Sandy a list of what COE believes makes up the \$3.5 million and Sandy will revisit her figures to see if they match. At the June meeting with the Congressman's representative Mark Lopez there were four (4) crediting issues discussed that must be answered for Lopez at the next meeting:
- 1.) What and how much land credits are pending? Crediting procedure is too slow. Land should be credited and approved 60 days after property acquisition
- 2.) Clarify the creditability of the bridges construction. Imad will secure a letter for the bridge credit.
- 3.) LCRBDC should establish a procedure to obtain COE credit approval before the money is drawn from the state.
- 4.) COE and LCRBDC numbers must match for cash contributions, credits outstanding, non-creditable items, and submissions yet not approved. Imad, Chrystal, and Sandy will have a meting and discuss the numbers.
 (ACTION:) Imad and Chrystal/COE and Sandy/LCRBDC)

REAL ESTATE RESULTS-24 JULY 2001-PAGE 3

b. Dan explained that his recommendation to the budget committee for preliminarily credit approval will be this:

Possibly two state draws could be sent to the COE, one for creditable and one for non-creditable invoices. COE could write a blanket statement approving the invoices preliminarily, however, Chrystal said she has received a quote from COE division headquarters stating that "until a cost is incurred (paid) COE can't approve credit." She said crediting has to have documentation and no other COE district gives preliminarily credit approval. Dan said then the LCRBDC will not obtain the state \$3 million dollars and the flood project will cease. COE is concerned about a precedent.

Discussion centered on changing the semantics. A possible suggestion for wording on a pre-credit approval petition could be a general statement "These crediting packet receipts are eligible for credit subject to final documentation." This might work. Dan said the state also wants assurance that LCRBDC won't let this (a backlog in crediting) occur again. Dan will be in touch with the COE to discuss a new procedure.

(ACTION: Dan/LCRBDC)

5. BURR STREET BETTERMENT VS. WEST REACH ACQUISITIONS FOR 2002-2003 (Which to acquire?)

- a. Dan will attend the state budget hearing on 7/28/01 and if LCRBDC receives the \$5.5 million over the next two years how will it be prioritized?
 - 1.) Imad mentioned that the COE has decided that Burr Street is definitely the priority.
 - 2.) In the next two years land acquisition for the LCRBDC should be a top priority, not COE levee construction (with LCRBDC cash contribution). He mentioned that the COE is going to ask Congress for a decreased amount of funding to keep their level even with the LCRBDC's.
 - 3.) Mitigation is also tops on the list.
 - 4.) Judy mentioned that LCRBDC still has about 20 properties in the East Reach and 27 properties in the Remediation area to clean-up. It was agreed to continue acquiring Burr Street properties quickly and clean-up outstanding flowage in the East Reach and Remediation areas while also concentrating on mitigation and West Reach acquisitions. (ACTION: COE and LCRBDC)

6. NEXT REAL ESTATE MEETING

Tuesday, 21 August, 9:30 am, LCRBDC office

MEMORANDUM FOR Chief, Construction-Operations Division

SUBJECT: Monthly Minority Participation Update

Local Flood Protection and Recreation Project

Little Calumet River, Indiana

- 1. Enclosed are the Minority Utilization Updates for the following projects:
- a) DACW23-00-C-0015; IV-1 South; Dyer Construction Company, Inc. May and June 2001
- b) DACW23-00-C-0021; Burr Betterment; Dyer Construction Company, Inc. -May and June 2001.
- c) DACW23-00-C-0035; Pump 1B; Thieneman Construction Company, Inc. -June 2001.

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 (00-0015-Minority Partic.) w/Encl.

CELRC-CO-S (00-0021-Minority Partic.) w/Encl.

CELRC-CO-S (00-0035-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.

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 PHASE I, SOUTH MAY 2001 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:

CONSTRUCTION	TOTAL HO EMPLOYEES			HOURS ACK		HOURS ANIC	TOTAL. PACIFIC	HOURS ISLANDER	TOTAL NATIVE	HOURS	MINO PERCE	RITY NTAGE	FEM A	
TRADE	THIS MONTH	TOTAL TO DATE	THIS MONTH	TOTAL TO DATE	THIS MONTH	TOTAL TO DATE	THIS MONTH	TOTAL TO DATE	THIS MONTH	TOTAL TO DATE	THIS MONTH	TOTAL TO DATE	THIS MONTH	TOTAL TO DATE
Operating Engineers	461.00	5,331.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00%	0.08%	2.28%	10.555
Laborers	255.50	1,731.00	0.00	5.00	0.00	0.00	115.00	582.50	0.00	0.00	0.00%	33.94%	0.00%	5.66
Survey	112.00	963.50	0.00	0.00	0.00	0.00	112.00	963.50	0.00	0.00	100.00%	100.00%	0.00%	0.00
Teamsters	13.00	222.00	0.00	0.00	0.00	0.00	0.00	0.00	• 0.00	0.00	0.00%	0.00%	0.00%	0.00%
Carpenters	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Cement Finishers	0.00	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Pile Drivers	56.00	2,616.50	0.00	189.00	0.00	0.00	0.00	0.00	0.00	361.00	0.00%	21.02%	0.00%	17.68%
CTUAL TOTAL	897.50	10,864.50	0.00	194.00	0.00	0.00	227.00	1,546.00	0.00	365.00	25.29%	19.38%	0.00%	6.81%
CONTRACT GOA	LS											40.00%		6.90%

1. SUBCONTRACTOR LABOR UTILIZATION STATUS:

OTAL THIS	EMPLOYEES BY TRADE BLACK THIS TOTAL THIS TOTAL MONTH TO DATE MONTH TO DATE		PACIFIC THIS	ISLANDER TOTAL		MERICAN	PERCE	NTAGE	PERCEN		
DATE MONTH			THIS	TOTAL						TAGE	
	MONTH TO DATE MONTH TO DA	NTU TO DATE		!	THIS	TOTAL	THIS	TOTAL	THIS	TOTAL	
0.00 0.00		MIN TO DATE	MONTR	TO DATE	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE	
	ns 0.00 395.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%	
0.00 0.00	119.00 290.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%	
0.00 0.00	0.00 122.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%	
0.00 0.00	326.00 637.50 0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%	
0.00 0.00	186.00 282.00 0.00	0.00 0.00	0.00	, 0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%	
0.00 0.00	L 631.00 1,726.50 0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%	
	OALS							40.00%		6.90%	
	·		0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.001 0.001 0.001	0.00] 0.00] 0.00[0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00%	310078	3.5078	

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 PHASE I, SOUTH MAY 2001 MINORITY UTILIZATION UPDATE

2. MATERIAL, SUPPLIES, & MISCELLANEOUS PURCHASES STATUS:

TOTAL	OF ALL		PURCHASED	WITHIN			PURCHASED	WITHIN			
PURCH	ASES		LAKE CO., INDIANA			GARY, INDIANA					
THIS	TOTAL	THIS	MONTH	TOTAL	TO DATE	THIS	MONTH				
MONTH	TO DATE	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL		
\$74,501.75	\$1,354,341.52	\$37,065.55	49.75%	\$680,223.80	50.23%	\$2,162.72	2.90%	\$294,370.50	21.74%		

3. SUBCONTRACTS STATUS:

1	OF ALL		AWARDED				AWARDED	WITHIN	
AWARDED SU	BCONTRACTS		LAKE CO.	INDIANA			GARY, INDIANA THIS MONTH TOTAL TO DATE		
THIS	TOTAL	THIS	MONTH	TOTAL	TO DATE				
MONTH	TO DATE	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL
\$0.00	\$194,496.00	\$106,774.00	0.00%	\$136,774.00	70.32%				

_SUBCONTRACTS (AT ANY TIER) AWARDED_UNDER THIS CONTRACT:

VENDOR.	LOCATION	LARGE BUSINESS	SMALL BUSINESS	SMALL WRE	SMALL <u>MBE</u>	CONTRACT _AMQUNT_	COMPLETED TO DATE
GREAT LAKES SOIL	BURR RIDGE, IL				x	\$30,000.00	\$8,661.00
TIMBERMASTERS, INC.	SCHERERVILLE, IN		x			\$30,000.00	\$28,500.00
DRAINAGE & GROUND IMPROVMRENT	BRIDGEVIEW, PA		x			\$28,200.00	\$26,325.20
R. HARKER CONSTRUCTION CO.	CROWN POINT, IN		×			\$106,774.00	\$102,465.00

SUBCONTRACTING PLAN COMPARISON:

	PLAN	(ACTUAL TO	TO DATE	
	s	%		%	
TOTAL SUBCONTRACTING	\$345,500.00	8.94%	\$194,974.00	5.05%	
LARGE BUSINESS	\$0.00	0.00%	\$0.00	0.00%	
SMALL BUSINESS	\$345,500.00	8.94%	\$194,974.00	5.05%	
NON-DISADVANTAGED SMALL	\$315,500.00	8.17%	\$164,974.00	4.27%	
DISADVANTAGED SMALL	\$30,000.00	0.78%	\$30,000.00	0.78%	

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 PHASE I, SOUTH

MAY 2001 MINORITY UTILIZATION UPDATE

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 amember of the "Indiana Plan". Dyer participated in the East Chicago Career fair on August 17, 2000, and the Ivy Tech job fair on October 6, 2000, and the 21st. Century Scholars College and Career Night held on November 3, 2000. Dyer Construction represented Contractors at NWIN 2001 held on January 17th. & 18th. and worked with the apprenticeship schools to explain the opportunities in the construction trades to students of various school systems.

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.

Warold Maybir

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 PHASE I, SOUTH JUNE 2001 MINORITY UTILIZATION UPDATE

Contract No. : DACW27-00-C-0015

Location: Gary, Lake County, Indiana

Contractor: DYER CONSTRUCTION COMPANY, INC.

Contract Amount: \$4,019,515.69

1. LABOR_UTILIZATION STATUS:

CONSTRUCTION	TOTAL HO		TOTAL BL	HOURS ACK		HOURS ANIC	TOTAL PACIFIC	HOURS ISLANDER	TOTAL, NATIVE	HOURS AMERICAN	MINO PERCE	RITY NTAGE	FEM.	
TRADE	THIS	TOTAL	THIS	TOTAL	THIS	TOTAL	THIS	TOTAL	THIS	TOTAL	THIS	TOTAL	THIS	TOTAL
	НТИОМ	TO DATE	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE
Operating Engineers	519.50	5,851.00	76.50	76.50	0.00	0.00	0.00	0.00	0.00	4.00	14.73%	1.38%	0.00%	9.61%
Laborers	475.00	2,206.00	0.00	5.00	0.00	0.00	143.00	725.50	0.00	0.00	30.11%	33.11%	0.00%	4.44%
Survey	138.00	1,101.50	0.00	0.00	0.00	0.00	138.00	1,101.50	0.00	0.00	100.00%	100.00%	0.00%	0.00%
Teamsters	0.00	222.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Carpenters	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Cement Finishers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Pile Drivers	23.00	2,639.50	0.00	189.00	0.00	0.00	0.00	0.00	0.00	361.00	0.00%	20.84%	0.00%	17.52%
ACTUAL TOTAL	1,155.50	12,020.00	76.50	270.50	0.00	0.00	281.00	1,827.00	0.00	365.00	30.94%	20.49%	0.00%	6.15%
CONTRACT GO	ALS								-			40.00%		6.90%

1. SUBCONTRACTOR LABOR UTILIZATION STATUS:

	TOTAL HO	URS ALL	TOTAL HOURS BLACK		TOTAL	TOTAL HOURS		HOURS	TOTAL HOURS		MINO RITY		FEM.	U.E
CONSTRUCTION	EMPLOYEES	BY TRADE			HISPANIC		PACIFIC	ISLANDER	NATIVE	AMERICAN	PERCE	NTAGE	PERCEI	NTAGE
TRADE	THIS	TOTAL	THIS	. TOTAL	THIS	TOTAL	THIS .	TOTAL	ZIHT	TOTAL	THIS	TOTAL	THIS	TOTAL
	монтн	TO DATE	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE
Operating Engineers	69.50	464.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Laborers	164.50	454.50	0.00	0.00	29.50	29.50	0.00	0.00	0.00	0.00	17.93%	6.49%	0.00%	0.00%
Engineering	0.00	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Carpenters	535.00	1,172.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Cement Masons	226.00	508.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Teamsters	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
CTUAL TOTAL	998.00	2,724.50	0.00	0.00	29.50	29.50	0.00	0.00	0.00	0.00	2.96%	1.08%	0.00%	0.00%
CONTRACT GOA	LS .											40.00%	2.3078	6.90%
												40.00%		

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 PHASE I, SOUTH JUNE 2001 MINORITY UTILIZATION UPDATE

2. MATERIAL, SUPPLIES, & MISCELLANEOUS PURCHASES STATUS:

TOTAL	OF ALL		PURCHASED				PURCHASED WITHIN GARY, INDIANA THIS MONTH TOTAL TO DATE ONT % OF TOTAL AMOUNT % OF TO		
THIS	TOTAL	TILLS			TO DATE				
MONTH	TO DATE	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL
\$29,570.43	\$1,354,341.52	\$3,616.61	12.23%	\$683,839.61	50.49%				

3. SUBCONTRACTS STATUS:

TOTAL	OF ALL		AWARDED	WITHIN			AWARDED	WITHIN	
AWARDED SU	BCONTRACTS	·	LAKE CO.	INDIANA			GARY,	INDIANA	
THIS	TOTAL	THIS	MONTH	TOTAL	TO DATE	GARY, INDIANA THIS MONTH TOTAL TO D			TO DATE
MONTH	· TO DATE	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL
\$104,317.00	\$299,291.00	\$104,317.00	0.00%	\$241,091.00	80.55%				

SUBCONTRACTS (AT ANY TIER) AWARDED UNDER THIS CONTRACT:

VENDOR	LOCATION	LARGE _BUSINESS_	SMALL BUSINESS	SMALL WBE	SMALL _MBE_	CONTRACT _AMQUNT_	COMPLETED TO DATE
GREAT LAKES SOIL	BURR RIDGE, IL				x	\$30,000.00	\$8,661.00
TIMBERMASTERS, INC.	SCHERERVILLE, IN		x			\$30,000.00	\$28,500.00
DRAINAGE & GROUND IMPROVMRENT	BRIDGEVIEW, PA		x			\$28,200.00	\$26,325.20
R. HARKER CONSTRUCTION CO.	CROWN POINT, IN		x			\$211,091.00	\$183,841.50

SUBCONTRACTING PLAN COMPARISON:

	PLAN		ACTUAL TO DATE		
	s	%	<u> </u>	%	
TOTAL SUBCONTRACTING	\$345,500.00	8.60%	\$299,291.00	7.45%	
LARGE BUSINESS	\$0.00	0.00%	\$0.00	0.00%	
SMALL BUSINESS	\$345,500.00	8.60%	\$299,291.00	7.45%	
NON-DISADVANTAGED SMALL	\$315,500.00	7.85%	\$269,291.00	6.70%	
DISADVANTAGED SMALL	\$30,000.00	0.75%	\$30,000.00	0.75%	

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 PHASE I, SOUTH JUNE 2001 MINORITY UTILIZATION UPDATE

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 amember of the "Indiana Plan". Dyer participated in the East Chicago Career fair on August 17, 2000. and the Ivy Tech job fair on October 6, 2000, and the 21st. Century Scholars College and Career Night held on November 3, 2000. Dyer Construction represented Contractors at NWIN 2001 held on January 17th. & 18th. and worked with the apprenticeship schools to explain the opportunities in the construction trades to students of various school systems.

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.

Glarold Mary

JUNE 2001

JULY

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 BURR BETTERMENT MAY 2001 MINORITY UTILIZATION UPDATE

Location: Gary, Lake County, Indiana

Contractor: DYER CONSTRUCTION COMPANY, INC.

Contract Amount: \$2,074,072.70

1. LABOR UTILIZATION STATUS:

	TOTAL HO			HOURS	TOTAL		TOTAL		TOTAL		MINO	j	FEM	i
CONSTRUCTION	EMPLOYEES	BY IKADE	BLACK		HISPANIC		PACIFIC ISLANDER		NATIVE AMERICAN		PERCENTAGE		PERCENTAGE	
TRADE	THIS	TOTAL	тніѕ	TOTAL	THIS	TOTAL	THIS	TOTAL	THIS	TOTAL	THIS	TOTAL,	THIS	TOTAL
	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE
Operating Engineers	605.50	4,158.50	249.50	966.50	0.00	0.00	0.00	0.00	0.00	147.00	41.21%	26.78%	4.62%	3.32%
Laborers	462.50	2,183.00	0.00	0.00	0.00	0.00	167.50	828.00	0.00	0.00	0.00%	37.93%	6.92%	7.99%
Survey	170.50	1,037.00	0.00	0.00	0.00	0.00	170.50	1,037.00	0.00	0.00	100.00%	100.00%	0.00%	0.00%
Teamsters	0.00	168.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Carpenters	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Cement Finishers	0.00	0.00	0.00	• 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Pile Drivers	0.00	706.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	ERR	19.12%
ACTUAL TOTAL	1,238.50	8,253.00	249.50	987.50	0.00	0.00	338.00	1,865.00	0.00	147.00	47.44%	36.34%	9.49%	1.89%
CONTRACT GO	ALS								·			40.00%		6.90%

1. LABOR UTILIZATION STATUS: SUBCONTRACTORS

	TOTAL HO	URS ALL	TOTAL	HOURS	TOTAL	HOURS	TOTAL	HOURS	TOTAL	HOURS	MINO	RITY	FEMALE	
CONSTRUCTION	EMPLOYEES	BY TRADE	BL	AÇK	HISP	ANIC	PACIFIC	PACIFIC ISLANDER		AMERICAN	PERCENTAGE		PERCENTAGE	
TRADE	THIS	TOTAL	THIS	TOTAL	THIS	TOTAL	THIS	TOTAL	THIS	TOTAL.	THIS	TOTAL	THIS	TOTAL
	нтиом	TO DATE	MONTII	TO DATE	MONTH	TO DATE	MONTH	TO DATE	монтн	TO DATE	MONTH	TO DATE	MONTH	TO DATE
Operating Engineers	31.00	366.25	0.00	0.00	0.00	111.50	0.00	0.00	0.00	0.00	0.00%	30.44%	0.00%	0.00%
Laborers	183.00	488.50	31.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Teamsters	33.50	42.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Engineering	0.00	66.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Carpenter	179.00	1,064.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Cement Finisher	22.00	406.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
ACTUAL TOTAL	448.50	2,434.25	31.00	31.00	0.00	111.50	0.00	0.00	0.00	0.00	0.00%	4.58%	0.00%	0.00%
CONTRACT GOA	ALS											40.00%		6.90%

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 BURR BETTERMENT MAY 2001 MINORITY UTILIZATION UPDATE

2. MATERIAL, SUPPLIES, & MISCELLANEOUS PURCHASES STATUS:

TOTAL	OF ALL	<u> </u>	PURCHASED	WITHIN		PURCHASED WITHIN						
PURCH	ASES		LAKE CO.,	INDIANA		GARY, INDIANA						
THIS	· TOTAL	THIS	MONTH	TOTAL		THIS	MONTH	TOTAL TO DATE				
MONTH	TO DATE	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL			
\$43,502.40	\$498,783.18	\$9,486.12	21.81%	\$154,274.32	30.93%	\$10,398.85	23.90%	\$190,249.33	38.14%			

3. SUBCONTRACTS STATUS:

	TOTAL	OF ALL		AWARDED	WITHIN		AWARDED WITHIN						
AWAE	RDED SU	BCONTRACTS		LAKE CO.,	INDIANA		GARY, INDIANA						
Ti	HIS	· TOTAL	THIS	MONTH	TOTAL	TO DATE	THIS	MONTH	TOTAL TO DATE				
MO	NTH	TO DATE	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL			
\$79,	935.14	\$440,218.14	\$79,935.14	0.00%	\$91,059.54	20.69%	\$0.00	0.00%	\$1,092.50	0.25%			

SUBCONTRACTS (AT ANY TIER) AWARDED UNDER THIS CONTRACT:

VENDOR	LOCATION	LARGEBUSINESS_	SMALL BUSINESS	SMALL WBE	SMALL MBE	CONTRACT _AMQUNT	COMPLETED TO DATE
Homer Tree Service	Lockport, IL		x			\$30,000.00	\$29,000.00
Drainage & Ground Improvements	Bridgeville, PA	x				\$17,000.00	\$12,434.96
Central Laudscaping	Priceville, IL		x			\$20,000.00	\$5,725.00
James H. Drew Corporation	Indianapolis, IN		x			\$31,100.00	\$31,156.34
Great Lakes Soil & Testing	Burr Ridge. IL		x		x	\$5,000.00	\$3,455,35
R. Harker Construction	Crown Point, IN		x			*-,	\$215,843.00
Walsh & Kelly, Inc	Griffith, IN	x				\$79,935.14	\$79,935.14

SUBCONTRACTING PLAN COMPARISON:

	PLAN	<u> </u>	ACTUAL TO DATE		
	s	%	s	%	
TOTAL SUBCONTRACTING	\$429,600.00	25.91%	\$440,218.14	26.55%	
LARGE BUSINESS	\$76,500.00	4.61%	\$96,935.14	5.85%	
SMALL BUSINESS	\$353,100.00	21.30%	\$343,283.00	20.71%	
NON-DISADVANTAGED SMALL	\$348,100.00	21.00%	\$81,000.00	4.89%	
DISADVANTAGED SMALL	\$5,000.00	0.30%	\$5,000.00	0.30%	

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 BURR BETTERMENT

MAY 2001 MINORITY UTILIZATION UPDATE

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 participated in the East Chicago Workforce Development Services job fair held on august 17, 2000 and the Ivy Tech job fair on October 6, 2000. Dyer Construction also participated in the 21st. Century Scholars College and Career Night held on November 3, 2000. Dyer Construction represented Contractors at NWIN 2001 held on January 17th. & 18th. and worked with the apprenticeship schools to explain the opportunities in the construction trades to students of various school systems.

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.

> Starold 11/2 NJUNOI MAY 2001

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 BURR BETTERMENT JUNE 2001 MINORITY UTILIZATION UPDATE

Location: Gary, Lake County, Indiana

Contractor: DYER CONSTRUCTION COMPANY, INC.

Contract Amount: \$2,115,049.57

1. LABOR UTILIZATION STATUS:

. !	TOTAL HO	URS ALL	TOTAL	HOURS	TOTAL	HOURS	TOTAL	HOURS	TOTAL	HOURS	MINO	RITY	FEM	ALE
CONSTRUCTION	EMPLOYEES	BY TRADE	BL_	ACK	HISP	ANIC	PACIFIC	ISLANDER	NATIVE .	AMERICAN	PERCE	NTAGE	PERCE	NTAGE
TRADE	THIS	TOTAL	THIS	TOTAL	THIS	TOTAL.	THIS	TOTAL	THIS	TOTAL	THIS	TOTAL,	THIS	TOTAL
	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE
Operating Engineers	331.00	4,489.50	151.50	1,118.00	0.00	0.00	0.00	0.00	0.00	147.00	45.77%	28.18%	8.46%	3.079
Laborers	271.00	2,454.00	0.00	0.00	0.00	0.00	103.50	931.50	0.00	0.00	38.19%	37.96%	11.81%	7.11%
Survey	108.50	1,145.50	0.00	0.00	0.00	0.00	108.50	1,145.50	0.00	0.00	100.00%	100.00%	0.00%	0.00%
Teamsters	0.00	168.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Carpenters	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Cement Finishers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Pile Drivers	0.00	706.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	2.97%	0.00%	
CTUAL TOTAL	710.50	8,963.50	151.50	1,139.00	0.00	0.00	212.00	2,077.00	0.00	147.00	51.16%	37.52%	16.54%	
CONTRACT GO	ALS	·										40.00%		6.90%

1. LABOR UTILIZATION STATUS: SUBCONTRACTORS

Table 1	TOTAL HO	URS ALL	TOTAL HOURS TOTAL		TOTAL	TOTAL HOURS TOTAL HOURS			TOTAL HOURS		MINO	RITY	FEM	IALE
CONSTRUCTION	EMPLOYEES	BY TRADE	BL	ACK	HISP	ANIC	PACIFIC	ISLANDER	NATIVE AMERICAN		PERCENTAGE		PERCENTAGE	
TRADE	THIS	TOTAL	THIS	TOTAL	THIS	TOTAL	THIS	TOTAL	THIS	TOTAL	THIS	TOTAL	THIS	TOTAL,
	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE	MONTH	TO DATE
Operating Engineers	12.00	378.25	0.00	0.00	0.00	111.50	0.00	0.00	0.00	0.00	0.00%	29.48%	0.00%	
Laborers	28.00	516.50	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	6.00%	0.00%	
Teamsters	0.00	42.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	
Engineering	0.00	66.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Carpenter	311.00	1,375.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
Cement Finisher	112.00	518.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%
ACTUAL TOTAL	463.00	2,897.25	0.00	31.00	0.00	111.50	0.00	0.00	0.00	0.00	0.00%	4.92%	0.00%	
CONTRACT GOA	ALS							0.00	0.00	0.00	0.0076	40.00%	0.00%	0.00% 6.90%

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 BURR BETTERMENT JUNE 2001 MINORITY UTILIZATION UPDATE

2. MATERIAL, SUPPLIES, & MISCELLANEOUS PURCHASES STATUS:

TOTAL PURCH	OF ALL ASES		PURCHASED		3	PURCHASED WITHIN GARY, INDIANA						
THIS	TOTAL	THIS	MONTH	TOTAL		THIS MONTH TOTAL TO DATE						
MONTH	TO DATE	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL			
\$30,320.15	\$529,103.33	\$13,868.26	45.74%	\$168,142.58	31.78%	\$15,688.67	51.74%	\$205,938.00	38.92%			

3. SUBCONTRACTS STATUS:

TOTAL	OF ALL	·	AWARDED	WITHIN		•					
AWARDED SU	BCONTRACTS		LAKE CO.,	INDIANA		GARY, INDIANA					
THIS	TOTAL	THIS	MONTH	TOTAL	TO DATE	тніѕ	MONTH	TOTAL	TO DATE		
MONTH	TO DATE	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL	AMOUNT	% OF TOTAL		
\$0.00	\$440,218.14	\$0.00	0.00%	\$91,059.54	20.69%	\$0.00	0.00%	\$1,092.50	0.25%		

SUBCONTRACTS (AT ANY TIER) AWARDED UNDER THIS CONTRACT:

	LOCATION	LARGE <u>BUSINESS</u>	SMALL BUSINESS	SMALL WBE	SMALL _MRE_	CONTRACT AMOUNT	COMPLETEDTO DATE_
Homer Tree Service	Lockport, IL		x			\$30,000.00	\$29,000.00
Drainage & Ground Improvements	Bridgeville, PA	x				\$17,000.00	\$12,434.96
Central Landscaping	Priceville, IL		x			\$20,000.00	\$18,020.00
James H. Drew Corporation	Indianapolis, IN		x			\$31,100.00	.\$31,156.34
Great Lakes Soil & Testing	Burr Ridge. 1L		X		x	\$5,000.00	\$3,455.35
R. Harker Construction	Crown Point, IN		x			\$257,183.00	\$257,183.00
Walsh & Kelly, Inc	Griffith, IN	x .	•			\$79,935.14	\$79,935.14

SUBCONTRACTING PLAN COMPARISON:

	PLAN		ACTUAL TO DATE			
	s	%	s	%		
TOTAL SUBCONTRACTING	\$429,600.00	25.91%	\$440,218.14	26.55%		
LARGE BUSINESS	\$76,500.00	4.61%	\$96,935.14	5.85%		
SMALL BUSINESS	\$353,100.00	21.30%	\$343,283.00	20.71%		
NON-DISADVANTAGED SMALL	\$348,100.00	21.00%	\$81,000.00	4.89%		
DISADVANTAGED SMALL	\$5,000.00	0.30%	\$5,000.00	0.30%		

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 BURR BETTERMENT JUNE 2001 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 participated in the East Chicago Workforce Development Services job fair held on august 17, 2000 and the Ivy Tech job fair on October 6, 2000. Dyer Construction also participated in the 21st. Century Scholars College and Career Night held on November 3, 2000. Dyer Construction represented Contractors at NWIN 2001 held on January 17th. & 18th. and worked with the apprenticeship schools to explain the opportunities in the construction trades to students of various school systems.

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.

JUL:

Harold Maype

DATE

LITTLE CALUMET RIVER FLOOD PROTECTION & RECREATION PROJECT MINORITY UTILIZATION UPDATE JUNE, 2001

CONTRACT NO.

DACW27-00-C-0035

LOCATION

Highland and Hammond Sanitary Districts, Lake County, Indiana

CONTRACTOR

Thieneman Construction, Inc.

CONTRACT AMOUNT \$1,963,400.00

1. LABOR UTILIZATION STATUS:

		OURS ALL YEES BY	TOTAL HOURS BLACK		TOTAL HOURS HISPANIC		TOTAL HOURS ASIAN PACIFIC		TOTAL HOURS AMER, INDIAN/		MINORITY PERCENTAGE		FEMALE PERCENTAGE	
	TR	ADE	BLACK		HIGHANIC		AGIAITI AGII IG		ALASKAN NATIVE		7 21102117102		T ENGENTAGE	
CONSTRUCTION TRADE													<u> </u>	
	THIS MONTH	TOTAL TO DATE		TOTAL TO DATE	THIS MONTH	TOTAL TO DATE	THIS MONTH	TOTAL TO DATE		TOTAL TO DATE		TOTAL TO DATE	THIS MONTH	TOTAL TO DATE
Laborer	151	777	0	0	151	378,5	0	0	0	0	100,00%			0
Carpenter	201.5	1070.5	0	0	. 0	0	0	0	0	0	0.00%		0.19851	0.037366
Operator	0	25.5	0	0	0	0	0	0	0	0	0.00%	0.00%	0	0
Electrician	135.5		0	0	0	0	0	<u>_</u>						
Pipefitter	284			0	0	0	. 0	0						
Mason	25.5	163.5	0	0	0	0	0	0	. 0	0				
						-								
													-	
<u> </u>	 	<u> </u>	 		<u> </u>				 					
ACTUAL TOTAL	797.5	3983	0	0	151	378.5	. 0	0	. 0	0	18.93%	9.50%	19.85%	3.74%
CONTRACT GOALS						I					40.00%	40.00%	6.90%	6.90%

1	OF ALL CHASES			SES WITHI OUNTY, IN		PURCHASED WITHIN GARY, IN				
THIS MONTH	Total to Date	THIS	MONTH	TOTAL	TO DATE	THIS	MONTH	TOTAL	TO DATE	
			% OF		% OF	1	% OF	1	% OF	
AMOUNT	AMOUNT	AMOUNT	TOTAL	AMOUNT	TOTAL	AMOUNT	TOTAL	AMOUNT	TOTAL	
	829291.44		0	115710.5	14.1		0	0		

TOTAL C				ED WITHIN OUNTY, IN		AWARDED WITHIN GARY, IN				
THIS MONTH	Total to Date	THIS	MONTH	TOTAL	TO DATE	THIS	MONTH	TOTAL	TO DATE	
AMOUNT	AMOUNT		% OF TOTAL	AMOUNT	% OF TOTAL		% OF TOTAL	AMOUNT	% OF TOTAL	
37653	475742	37653	100%	475742	100,0	0	0	0		

SUBCONTRACTS (AT ANY TIER) AWARDED UNDER THIS CONTRACT

SMALL DISADV

AWARD

PAYMENT

TO DATE

LARGE **SMALL** BUSINESS **BUSINESS BUSINESS** MBE AMOUNT LOCATION **WBE VENDOR**

SEE ATTACHED SHEET

SUBCONTRACTING PLAN COMPARISON

		PLAN		ACTUAL TO DATE
•	%	\$	%	\$
TOTAL SUBCONTRACTING	20.67	405671	21%	475742
LARGE BUSINESS				
SMALL BUSINESS	20.67	405671	21%	475742
NON-DISADVANTAGED SMALL		•		
DISADVANTAGED SMALL				

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 atach all necessary documentation to this report in support of it's 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.

MINORITY UTILIZATION UPDATE

JUNE, 2001

CONTRACTOR: THIENEMAN CONSTRUCTION, INC.

ADDRESS: 320 E. INDUSTRIAL DRIVE, GRIFFITH, IN 48319

PHONE: 219/922-7295

LITTLE CALUMET RIVER PUMP STATIONS REHAB. PHASE 1B, HIGHLAND AND HAMMOND SAINITARY DISTRICTS, LAKE CO. INDIANA

CONTRACT # DACW27-00-C-0035

VENDOR	LOCATION	LARGE BUSINESS	SMALL BUSINESS	WBE	MBE	AWARD AMOUNT	PAYMENT TO DATE
Austgen Electric	801 East Main Street Griffith, IN		x			\$358,860.00	\$265,090.33
Prism Painting	368 Kennedy Avenue Schererville, IN		· X			\$31,800.00	\$6,101.00
Area Sheet Metal	409 Shelby Street Hobart, IN		X			\$37,200.00	\$23,704.20
Diamond Concrete Cutting	10640 S. Buffalo Avenue Chicago, IL	e	x			\$9,192.00	\$7,590.00
Lazzaro	5880 Broadway Merillville, In		x			\$4,900.00	
JM Argenta	5713 Harrison Street Merrilville, In		X			\$3,800.00	•
Gateway Erectors	1530 Huntington Drive Calumet City, IL		x			59.00/hour	
Champion Environmental	830 Madison Street Crown Point, IN		X			\$29,990.00	27627.75

AUG-29-2888 18:18

U.S. Department of Labor
Employment Standards Administration
Office of Federal Contract Compliance Pr

intersport is require being cancelled, ten ineligible for further	d by Executive Ord	e) 1124E	. 5eo. 20 ola or in	D. Faller	o to repo	ri can re	sult in oc					ISA or EA)	2. Employer				15-0183
	Covernment contract	cte of fer	dorally a	islated c	onstructi	on contr	solt.			 			35-11339	960 <u> </u>	Exp	kos: 12	
9. Current Goals	1	1	Austgen Electric Inc.									1	Federal				
Minority	From 6-1-0	1													1	Fundin Agenc	
Female	то06-30-	-þ1	801 East Main St.										•	•			
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CONSTRUCTION TRACE	Classifications	Total Al Employ By Trad	290	Block (Nat of Origin)	Hispanio	Hispani	lc	Aslan o Pacific Islanda	•	America Indian o Alaskan	r	Minority	Fernalo	Total Number of Employose	- 1	Totel No of Minor Employe	rliy
		M	F	M	F	М	F	M	F	14	F	Poicautago	Percentage	М	F	М	F
	Journey Worker	78.	\$	 	<u> </u>		<u> </u>			<u> </u>	<u> </u>]	<u> </u>	2			
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Grand Total				132			灣海										
11. Company Officia	al'a Signaturo and I	lile								ephone N		13.	Data Signad	- 100.001.570	Pag	<u></u>	C. C. Sanda
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Build Indiana projects can elude budget

■ Lawmakers sometimes switch terms of deal or funnel money to causes that are not spelled out.

By Michele McNeil Solida STAFF WRITER

At least \$10 million from the Build Indiana Fund went to projects that were never listed in the state's 1999 budget, giving taxpayers virtually no say in how this state money was spent.

As a result, these proposals received even less oversight than the minimal scrutiny given to Build Indiana projects that prompted the governor to freeze spending and two law enforcement agencies to launch investigations.

For example, an investigation by The Star has found, a community building at Fish Lake was awarded \$100,000, and \$1,000 went to the Ladies Union Club in Charlestown, even though neither was listed by name in the 1999 budget.

What's more, some projects, such as Columbus Child Care, got even more money than what was listed in the budget. That organization got an extra \$25,000 on top of

■ List: Here are projects that received Build Indiana money even though they were not listed in the state budget. Page A14

Indystar.com: Go online to see previous stories about the fund and a list of projects.

the \$75,000 appropriated in the

Though \$10 million is a small chunk of the \$257 million that's been given to communities, it illustrates how casually Build Indiana money has been handed out. Even the system's meager checks and balances are ignored.

Typically, the only information the public has seen about Build Indiana money has been a single line in the two-year budget, with no elaboration about the projects to be financed.

See BUDGET Page 14

SUNDAY, JULY 22, 2001

But lawmakers don't always fol-low the budget. They switch their

dures. I hope there's some follow-up;" said Jack Gilbert, who lives on the Northwestside. "Otherwise, they'll find some other loophole." He was angry that so much state money has been, spent with such

Where the money went

These projects received Build Indiana Fund money but were never sted in the 1999 budget. They were funded by a \$10 million line item hat served as a catchall for local projects. The only public airing they eceived was at a State Budget Committee meeting, where few quesions are asked and members of the public rarely appear. In some ases, money was appropriated but not disbursed.

2:	guegoriones	CONTRACTOR OF THE CONTRACTOR O
County	Project A	mount
Vien	Washington Township Volunteer Fire Dept.	\$17,000
lilen	Lake Township Volunteer Fire Dept	\$16,000
Ulen	IUPU/FW advanced computer laboratory	\$25,000
Vilen	Medaryville infrastructure	\$25,000
Ulen	IÙPU/FW interactive business classroom	\$25,000
Vien :	Sidewalk project, Harlan	\$50,000
Allen !!	Monroeville Volunteer Fire Dept.	\$25,000
Alien	Poe Volunteer Fire Dept.	\$25,000
Bartholomew	Clay Township Volunteer Fire Dept.	\$25,000
Bartholomew	Columbus Child Care	\$25,000
Carroll	Cutter Volunteer Fire Dept.	\$129,000
Carroll	Camden Town Building repair	.: \$60,000°
Carreli	Town of Camden, maintenance barn	\$50,000
Glark	Ladies Union Club Building-Charlestown	\$1,000
Clark, Floyd	Ohio River Greenway Project	<u>\$0</u>
Clay	Harmony drainage	\$100,000
Crawford	Wyandotte Cave Road	\$100,000
DeKalb 💥 .	Auburn Cord Duesenberg Museum	\$50,000
Delaware	Selma Athletic Park	\$50,000
Delaware	Yorktown Library	\$50,000
Elkhart 3	Elkhart County Community Foundation	\$50,000
Elkhart	Goshen Fire Dept.	\$50,000
Elkhart	Elkhart Municipal Airport	\$50,000
Fayette	Connersville Board of Aviation, airport	\$20,000
F ayette	Industrial park improvements, Connersville	\$30,000
Floyd	Greenville Volunteer Fire Dept.	\$50,000
Floyd	Greenville Fire Dept.	\$0
Floyd	Georgetown water project	\$450,000
Fountain	State line stormwater drainage	\$175,000
Fulton	Fulton County Airport	\$180,000
Gibson	Haubstadt sewer project	\$50,000
Grant	Taylor University area improvement project	\$0
Grant	Downtown Park, Gas City	\$10,000
Grant .	Marion Easter Pageant	\$10,000
Grant	Tornado Alert System	\$50,000

· 	
Hamilton	Clay Township Parks, Inlow Park
Hamilton	Sheridan Parks Dept.
	Jackson Township Volunteer Fire
<u>Hamilton</u>	Noblesville Little League Diamono
Hancock	
Hancock .	Hancock Public Library
Hendricks	Clayton Volunteer Fire Dept., Libe
Hendricks .	Washington Township Fire Dept.
Hendricks .	Washington Township parks proje
Henry	Houston brick restoration
Henry	Greensboro Parks Dept.
Howard	Russiaville Community Ambulano
Hentington	Huntington County 4-H Fairgroun
Huntington	Salamonie Elementary, playgrour
Jackson	Pershing Township Volunteer Fire
	Kenner Twp. Volunteer Fire Dept.
Johnson	Nineven Volunteer Fire Dept.
Johnson	Fry Road improvements
	Needham Community Volunteer I
	Sandborn Community.Center
Kosciúsko	Winona Lake Fire Dept.
	Town of Claypool
LaPorte	Truornguit Ony, Tierorns
LaPorte	Fish-Lake Conservancy District
Lake	Challenger Learning Center of NI
Lake	Brownfield restoration
Lake	Gary brownfields
	Baptist Women's Shelter, 👟 🐍
Lake	Merrillville Parks & Recreation 🐇
Lake .	Little Calumet River Basin Comm
Lake	Hoosier Boys Town, Schererville
LaPorte	LaPorte County Fairgrounds
Madison	Madison County, 4-H Fairgrounds
Marion	Broad Ripple Central Canal revita
Marion	Fort Hamson Reuse Authority, La
Marion	United Northwest Association, Ind
Marion	Indiana Repertory Theatre restora
Marion	Indianapolis, road widening, new
Marion	Indianapolis Parks Dept
Marion	Speedway Fire Dept.
Miami	Peru Fire Dept.
Miami	Amboy Park improvement project



Little Calumet River Basin Development Commission

6100 Southport Road Portage, Indiana 46368

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

August 2, 2001

WILLIAM TANKE, Chairman Porter County Commissioners' Appointment

ROBERT HUFFMAN, Vice Chairman Governor's Appointment

CURTIS VOSTI, Treasurer Governor's Appointment

JOHN MROCZKOWSKI, Secretary Governor's Appointment

GEORGE CARLSON Mayor of Hammond's Appointment

ARLENE COLVIN Mayor of Gary's Appointment

STEVE DAVIS

Dept. of Natural Resources'
Appointment

EMERSON DELANEY Governor's Appointment

DR. MÄRK RESHKIN Governor's Appointment

MARION WILLIAMS
Lake County Commissioners'
Appointment

VACANCY Governor's Appointment

DAN GARDNER Executive Director

LOUIS CASALE Attorney Honorable William Alexa Indiana State Senator P. O. Box 209 Valparaiso IN 463564-0209

Dear Bill:

I just wish to thank you for your intervention with Senator Simpson, Budget Committee Chairperson, to have included on the July 27th Committee agenda, the approval of \$3 million of 2001/03 Build Indiana Fund monies for the Little Calumet River Basin Development Commission Flood Control/Recreation Project. Development Commissioner Curt Vosti and I attended the meeting in Fort Wayne on the 27th and the Committee did indeed release the funds by amending that amount to the agenda per your request. Senator Simpson was very gracious when we talked with her and she mentioned specifically your call and your support for the funding being instrumental in its inclusion.

At the meeting we committed to working closely with the Budget Committee and staff in regards to the progress of the flood control project and we invited Senator Simpson and Senator Meeks to individually view the project at their convenience. The Budget Committee has already set their schedule for the rest of the year, so this would be individual members viewing the project. We will notify you if any of the members schedule their attendance here and you are certainly welcomed to participate in the project viewing.

Thank you for your help and support for this important project.

Sincerely,

Dan Gardner
Executive Director

/sjm

Representative Chet Dobis Representative Earl Harris Mark Lopez, Congressman's Office Tim Sanders, Senator's Office Jeff Viohl, Governor's Liaison

Salt Creek fishing area a real lure

Waterway cuts through Porter County.

By TIM ZORN

Post-Tribune staff writer.

A tree-shaded segment of Salt Creek lies a county away from the industry-polluted Grand Calumet River.

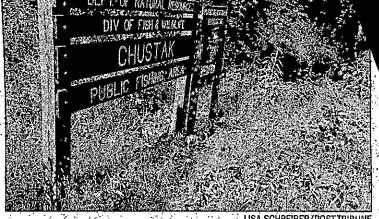
But thanks to the settlement of long-standing pollution complaints on the Lake County river, Salt Creek — a stream cutting through the middle of Porter County - has a new public fishing area.

The state's new public-access fishing area along Salt Creek, about a mile south of South Haven, opened recently without fanfare.

But fishermen have been eagerly awaiting it, Ray Estevez said.

"I've always heard there's great fishing there," said Estevez, president of the Northwest Indiana Steelheaders. "A lot of the club members are very happy about it."

Please see FISHING, Page A5



LISA SCHREIBER/POST-TRIBUNE

A sign marks the entrance to the Chustak Public Fishing Area. The new area offers a pond and access to about a mile of Salt Creek's banks.

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The new site is off the north side of County Road 600N, a little west of Indiana 149.

It has a small, gravel parking lot bordered by boulders and flowers. A pond lies just to the west and a tree-shaded stretch of Salt Creek is just east of the parking lot.

The 84-acre Chustak Public Fishing Area, named for the property's former owner, covers more than a mile along both sides of Salt Creek.

Three years ago, it became part of a settlement resolving state and federal pollution complaints concerning the Grand Calumet River in Gary.

U.S. Steel agreed to dredge contaminated mud from five miles of the river bottom and take steps to prevent further

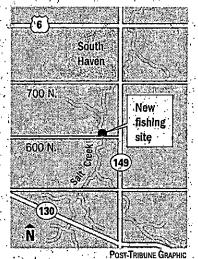
river pollution.

The steel company also agreed to buy 139 acres of land in Gary and turn it over to the Indiana Dunes National

for losing the ability to fish along the Grand Calumet, U.S. Steel acquired the Salt Creek site and turned it over to the . Indiana Department of Natural Resources.

"There wasn't an opportunity along the Grand Calumet to provide fishing that was acceptable," Indiana Department of Environmental Management official Jim Smith said: "That place they could find."

The state urges people not to eat any of the fish from the Grand Calumet because it and the Indiana Harbor Ship Canal, which connects to Lake Michi-



State and federal environmental agencies want to make the Grand Calumet safe for fishing.

"But that's not going to happen in the next decade and probably not in the next 20 years," Smith said. "It took 100 years to create that; and it's going to take a little while to clean it up."

Smith, who works in IDEM's office of land quality, worked with officials from the DNR and the U.S. Fish and Wildlife Service, along with U.S. Steel, to create the fishing site.

The steel company paid for the work, which included planting more than 30 acres of trees on former farmland.

The site grew when Vector Pipeline installed a natural gas pipeline through the area and added eight acres to the site, Smith said.

People who fish for steel-(Salt Creek site) was the only head, a rainbow trout hybrid, have known about that spot for years. But until the state acquired it, most weren't able to use it. 🦠

Reporter Tim Zorn can be gan, are thick with nearly a cen-reached at 477-6019 or by etury's worth of industrial waste. mail at tzorn@post-trib.com.

