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 SOUTHPORT ROAD PORTAGE, IN

WORK STUDY SESSION - 5:00 P.M.

AGENDA

1. Call to Order by Chairman William Tanke
2. Pledge of Allegiance
3. Recognition of Visitors and Guests
4. Approval of Minutes of July 5, 2001
5. Chairman’s Report
6. Executive Director’s Report
   - IDNR, FEMA, COE field inspection re: Little Calumet River floodplain map revision (Gary)
   - Project Mitigation Status Update
7. Standing Committees
   A. Land Acquisition/Management Committee – [Signature]
      • 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

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’Brian – Hobart
Louise Karwowski – Sierra Club
Uysula Cano – Sierra Club

Staff:
Dan Gardner
Sandy Mordus
Jim Pokrajac
Judy Vamos
Lou Casale

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

Chairman’s Report – 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.
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.

Land Acquisition/Management Committee – 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.
Project Engineering Committee – 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).

Legislative Committee – 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 Noveske, 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.

Recreational Development Committee – 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 E&J&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.
LCRBD 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.

Finance Committee – 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.

Minority Contracting Committee – 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.
Mr. Dan Novreske  
Deputy State Budget Director  
State Budget Agency  
212 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 drawn-down. We feel this process will afford the best opportunity to receive full credit.
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 Gardner
Executive Director

/sjm
cncl.
cc:
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.

Sincerely Yours,

[Signature]

Imad N Samara
Project Manager
By Kevin Corcoran

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

"I think it's a crisis," O'Bannon declared Wednesday, reporting Indiana's first drop in annual revenue in two decades as the state announced results of the budget year that ended June 30.

Democrats have said O'Bannon, a Democrat, should have seen the bad times coming and acted faster to curb government spending. O'Bannon faulted lawmakers for rejecting his plan to raise cigarette taxes and avoid these cuts.

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, which began July 1. The reduction of about $50 million will affect social programs such as the CHOICE home-health care for seniors and the disabled, as well as money for running prisons and patrolling highways.

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 $446 million below the estimated surplus of $465 million for the 1994-95 budget year. This year's budget surplus, a 50.6 percent decline from last year's, is the lowest since 1984.

O'Bannon Page 6

Continued from Page 1

O'Bannon's administration also is pursuing a $10 million in previously announced cuts in Indiana Medicaid, a $35 billion state-federal program that covers hospital, nursing home and other medical care for more than 550,000 Hoosiers. Medicaid's costs are skyrocketing, and O'Bannon said a court decision that required the state to pay uncompensated care 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 get a raise for which the General Assembly set aside $100 million in the 2001-02 budget for 2002-03. That budget spends at least a half-billion more than the state is expected to collect in taxes over two years and includes heavy 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 Hartman, an O'Bannon aide who's been tapped to identify ways to bring spending in line with revenue.

In the 2001 budget year, the state took in $9.05 billion from sales, income and other taxes - or, about $91 million less than in the previous year. The state has seen an annual decrease since 1990 - 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 call for further cuts.

The state closed the books on the 2001 budget with $105.8 million less in revenue for the year than projected, bringing total losses in real and anticipated revenue since December to $1.9 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 December, have fallen to $806.7 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 $505.2 million.

Now, Indiana has just $18.6 million in its general fund, the "checking account" used to pay 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 Constance Bass said. "There is just no more surplus that can be easily spent."

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

During the 2001-03 budget cycle, planned spending will still cut the general fund, require delaying $56 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 $816.5 million in cash reserves by mid-2003.

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

"The economy may be bottoming out," said Patrick J. Riley, 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 (317) 232-4681 or via e-mail at kevin.corcoran@indystar.com
Public Notice

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:

[Signature]
Charles M. Swain

[Signature]
John Konik
Chief, Permit Evaluation Branch A
Regulatory Office

NOTICE TO POSTMASTERS:

We request that this notice be conspicuously and continuously posted for 20 days from the date of issuance.
## CASH POSITION - JANUARY 1, 2001

**CHECKING ACCOUNT**
- LAND ACQUISITION: 541,026.11
- GENERAL FUND: 49,902.51
- TAX FUND: 0.09
- INVESTMENTS: 2,596,370.26
- ESCROW ACCOUNT INTEREST: 21,476.77

**TOTAL:** 3,208,773.65

## RECEIPTS - JANUARY 1, 2001 - JUNE 30, 2001

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## DISBURSEMENTS - JANUARY 1, 2001 - JUNE 30, 2001

**ADMINISTRATIVE**: 2000 EXPENSES PAID IN 2001: 179,730.72
- PER DIEM: 3,800.00
- LEGAL SERVICES: 3,150.98
- NRPC: 65,322.90
- 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

**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

**LAND MANAGEMENT SERVICES**: 86,447.77

**SURVEYING SERVICES**: 37,331.72

**MISCELLANEOUS EXPENSES**: 1,282.50

**ECONOMIC/MARKETING SOURCES**: 298,597.51

**PROPERTY & STRUCTURE COSTS**: 13,650.00

**MOVING ALLOCATION**: 21,061.50

**UTILITY RELOCATION SERVICES**: 21,002.25

**LAND CAPITAL IMPROVEMENT**: 128,097.73

**STRUCTURAL CAPITAL IMPROVEMENTS**: 2,503.30

**PURCHASE CERTIFICATE CALLUMET BANK**: 21,500.00

**PURCHASE MONEY MARKET BANK ONE**: 393,040.41

**TOTAL DISBURSEMENTS**: 1,356,461.91

## CASH POSITION - JUNE 30, 2001

**CHECKING ACCOUNT**
- LAND ACQUISITION: 72,089.48
- GENERAL FUND: 26,893.75

**INVESTMENTS**
- BANK CALUMET: 700,000.00, 10/30/2001
- (BASIC CAPITAL INVESTMENT)
- BANK CALUMET: 316,000.00, 10/30/2001
- (MISC INTEREST/RENTAL INVESTMENT)
- BANK ONE: 165,116.15, 10/04/2001
- (CONSTRUCTION ESCROW INTEREST)
- BANK CALUMET: 162,684.25, 07/03/2001
- (REV INCOME)
- BANK ONE: 12,593.00, 07/01/2001
- (MARBANA BOND FUND SURPLUS)
- BANK ONE: 125,824.09, 07/01/2001
- (MARINA SAND MONEY)
- BANK ONE: 69,801.26, 07/01/2001
- (STATE DRAW MONIES)
- BANK ONE: 400,871.55, 07/01/2001
- (GARY PARKS & REC MONIES)

**TOTAL INVESTMENTS**: 1,892,895.29

**ESCROW ACCOUNT INTEREST**: 35.66

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**TOTAL** | 155,164.33
July 6, 2001

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:
   Dyer Construction – Contract price $365,524

STATUS (Stage II Phase II) Grant to Harrison – South Levee:
1. Project completed on December 1, 1993.
   Dyer/Ellas Construction – Contract price $1,220,386

STATUS (Stage II Phase 3A) Georgia to Martin Luther King – South Levee:
   Ramirez & Marsch Construction – Contract price $2,275,023

Landscaping Contract (This contract includes all completed levee segments – installing, planting zones, seeding, and landscaping):
1. Dyer Construction – Final contract cost $1,292,066
   • Overrun (over original bid) $200,016
   Project completed June 11, 1999

STATUS (Stage II Phase 3B) Harrison to Georgia – South Levee:
1. Rausch Construction started on 11/20/95. (Construction is approx. 98% complete)
   • 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:
   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-I (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 **Dillon Contractors** 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 - $305,190 (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 **FINAL** 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.**

**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 additional $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) ½ 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.
• 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 re-locates in the West Reach exceed original cost estimates.

STATUS (Stage V Phase 1) Wicker Park Manor:
1. 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 legal 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 Atlas Daylighting 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.

5
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 area 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 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 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 Earth Tech to do the A/E work for this stage/phase of construction was signed and submitted by the COE on December 21st, 1999.
2. 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.
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.
3. Thienenman 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:**
   - 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.**
   - The COE sent the LCRBDC a letter on September 10th, 1999 (referenced) explaining their intent of design and explaining hydrology issues.
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.
CELRC-CO-S (1180-1-1q)

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
Calumet Area Office

ENCLOSURES

DISTRIBUTION:
CELRC-CO-C (Complete Mod. File)
CELRC-CO-S (Complete Mod. File)
CELRC-CT (Complete Mod. File)
CELRC-PP-PO (Mod. Only) J. Besari
CELRC-PP-PN (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
LCRBDA (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.
SP30, Block 14. Continued

(3) CHANGES TO THE SPECIFICATIONS:

a. Reference Technical Provision 02202, EARTHWORK/EMBANKMENT. Add the following:

1. 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.
CONSTRUCTION-OPERATIONS DIVISION
CALUMET AREA OFFICE (1180-1-IQ)

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.

1. At-one (1) location, geotextile fabric is exposed and must be covered with the same material used to surface the levee crown.
2. 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 contact Mr. Ed Karwatka at (219) 923-1763/4.

Sincerely,

[Signature]

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

Copies Furnished:
CELR-CO-C (Closing File)
CELR-CO-S (Closing File)
CELR-CT (Closing File)
CELR-CO-S (E. Karwatka)
LCRBDC (J. Pokrajac) ✓
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,

[Signature]

Thomas A. Deja, P.E.  
Area Engineer  
Calumet Area Office

Enclosures
LOCAL FLOOD PROTECTION  
LITTLE CALUMET RIVER  
DACW27-97-C-0026

CHECK LIST FOR TURNOVER:

<table>
<thead>
<tr>
<th>Description</th>
<th>Date</th>
<th>Sign-Off</th>
</tr>
</thead>
<tbody>
<tr>
<td>COE Preliminary Inspection for Compliance with Contract Documents</td>
<td>15 Jun 01</td>
<td>E, Y, X</td>
</tr>
<tr>
<td>Turnover of Sets of Manufacturer's O &amp; M Manuals for All items to LCRBDC</td>
<td>23 Jul 01</td>
<td>E, X</td>
</tr>
<tr>
<td>Turnover of Guarantees and Warranties to LCRBDC</td>
<td>23 Jul 01</td>
<td>E, X</td>
</tr>
<tr>
<td>Turnover All Spare Parts and Tools for All items to LCRBDC</td>
<td>23 Jul 01</td>
<td>E, X</td>
</tr>
<tr>
<td>Turnover One set of Manufacturer's O &amp; M Manuals for All items to CELRC-PP-PM</td>
<td>23 Jul 01</td>
<td>E, X</td>
</tr>
<tr>
<td>USACE Received Contractor's &quot;Red Line&quot; As-Built Drawings</td>
<td>9 May 01</td>
<td>E, Y, X</td>
</tr>
<tr>
<td>Turnover five Full and five Half Size Hard Copy Sets, and one Half Size Reproducible Set of As-Built Drawings to LCRBDC</td>
<td>17 Jun 01</td>
<td>E, X</td>
</tr>
</tbody>
</table>

Edward J. Kamath
Construction Representative
U.S. Army Corps of Engineers
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.

[Signature]

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
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT


11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE ATTACHED SHEET

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X is not. is required to sign this document and return Copies to the administering office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

As provided by special contract clause requirement "CONTINUING CONTRACTS", this modification reserves an additional $293,369.22 for this contract. Under provisions of this clause and other contract clauses, the sum of $2,069,069.22 has been reserved for this contract and is available for payment.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unaltered and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DICK L. ALBERT, Administrative Contracting Officer

15B. CONTRACTOR/OFFEROR BY (Signature of person authorized to sign)

15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)

16C. DATE SIGNED 18 June 2001

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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
VLCRBDC (Mod. Only) J. Pokrajac

NOTE: BURR ST. I ED. I.S. HAD SAME STAGING AREA - ALL CHARGES FOR THIS WERE MADE AGAINST ED. I SOUTHWEST. (THIS RAMP WAS THE ONLY CHARGE TO BURR ST. I FOR STAGING 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.
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's Representative

Enclosures

DISTRIBUTION:
CELR-CO-C (Complete Mod. File)
CELR-CO-S (Complete Mod. File)
CELR-CT (Complete Mod. File)
CELR-PM-M (Mod. Only) I. Samara
CELR-CO-S (Mod. Only) E. Karwatka
CELR-CO-S (Mod. Only) B. Waldrom
\(\checkmark\) CELRC-CO-S (Mod. Only) D. Anderson
LCRBDC (Mod. Only) J. Pokrajac\(\checkmark\)
LETTER OF TRANSMITTAL

James E. Pokrajac  
Little Calumet River Basin Development

To: Commission  
6100 Southport Road  
Portage, Indiana 46368

From: Iman Samara

Date: 26 June, 2001

Thru:

Attn:

X

No. of Copies

3  Burr Street Betterment Levee P 2 Plans

3  Burr Street Betterment Levee P 2 Specifications

Sent to you for the following reason:

For Approval  
X  Review Completed  
Revise and Resubmit

For Your Use  
Not Reviewed  
Returned

For Review and Comment  
Other:

Remarks: Please review the Pre-Final Set of Plans and specifications for the Burr Street Betterment Levee Phase 2. Please provide your comments in the COE format by August 3, 2001. We will have a Plans-in-hand Meeting on July 31.

Please distribute the extra copies to the communities and the local municipalities.

Copy To:  
Signed:

Iman N. Samara, Project Manager  
U.S. Army Corps of Engineers, Chicago District  
111 North Canal Street, Chicago, Illinois 60606-7206, (312) 353-6400 Ext. 1809, FAX (312) 353-2166

LRC FORM 1110-1 (RE), June 1997
July 09, 2001

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,

[Signature]

Greg Cvitkovich  
North Township Trustee

GGC/lbp  

pc: Jim Pokerjac, LCRBDC
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 Manager

CF: John Bach
Jim Pokrajac
Jim Flora
DEPARTMENT OF THE ARMY
CHICAGO DISTRICT, CORPS OF ENGINEERS
111 NORTH CANAL STREET
CHICAGO, ILLINOIS 60606-7206
June 29, 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, 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 type of concrete formliners to be used by this project. I'm not aware that the Commission had made 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 pinned 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
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.E.
Area Engineer
Calumet Area Office
# CHECK LIST FOR TURNOVER

<table>
<thead>
<tr>
<th>Item</th>
<th>DATE</th>
<th>SIGN-OFF</th>
</tr>
</thead>
<tbody>
<tr>
<td>COE Preliminary Inspection for Compliance with Contract Documents</td>
<td>10 Oct 00</td>
<td>Cal</td>
</tr>
<tr>
<td>Operational Pump Test and Pump Station Inspection</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Operational Pump Test and Pump Station Inspection Results/Checklist (with sign in sheet)</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Instruction Meeting with Station Operators</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Turnover of 5 Sets of Manufacturer's O &amp; M Manuals for all Items to LCRBDC</td>
<td>23 July 01</td>
<td>Cal</td>
</tr>
<tr>
<td>Turnover Of Guarantees And Warranties To LCRBDC</td>
<td>23 July 01</td>
<td>Cal</td>
</tr>
<tr>
<td>Turnover All Spare Parts and Tools For All Items To LCRBDC</td>
<td>23 July 01</td>
<td>Cal</td>
</tr>
<tr>
<td>Turnover 1 Set of Manufacturer’s O &amp; M Manuals For All Items To CELRC-PP-FM</td>
<td>23 July 01</td>
<td>Cal</td>
</tr>
<tr>
<td>Usage Received Contractor &quot;Red Line&quot; As-Built Drawings</td>
<td>6 Dec 01</td>
<td>Cal</td>
</tr>
<tr>
<td>Turnover 5 Full and 5 Half Size Hard Copy Sets, And 1 Full and 1 Half Size Reproducible Set of As-Built Drawings to LCRBDC</td>
<td>27 June 01</td>
<td>Cal</td>
</tr>
</tbody>
</table>

Additional "Non-Contract" Items Requested by Gary Sanitary District:

**NONE**

---

*Signature*

**CURTIS A. LEE**

U.S. Army Corps of Engineers

Construction Representative
From: Craib, Robert A LRC <Robert.A.Craib@lr02.usace.army.mil>
To: 'littlecal@nirpc.org' <littlecal@nirpc.org>
Cc: Deja, Tom LRC <Tom.Deja@lr02.usace.army.mil>; Anderson, Douglas M LRC <Douglas.M.Anderson@lr02.usace.army.mil>; Samara, Imad LRC <Imad.Samara@lr02.usace.army.mil>; Albert, Dick LRC <Dick.Albert@lr02.usace.army.mil>; Turner, Leon B LRC <Leon.B.Turner@lr02.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.)
61st 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.
2. Removal of old pumps and installation of the new pumps is 96%+- complete.
3. Old pumps and motors have been delivered to Hammond Sanitary District's warehouse, at the request of Hammond SD.
4. Electricians are finalizing electrical changes to the existing MCC. Generator receptical still needs to be installed.

5. Rehabilitiation 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.
2. 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,

Roh
From: Craib, Robert A LRC <Robert.A.Craib@lrc02.usace.army.mil>
To: Deja, Tom LRC <Tom.Deja@lrc02.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@lrc02.usace.army.mil>; 'littlecal@nirpc.org' <littlecal@nirpc.org>; Albert, Dick LRC <Dick.Albert@lrc02.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 Thieman. 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 Thieman. 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 (Thieman), 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 Thieman'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 (Thieman) 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 to unload the pumps and motors.

Later, I phoned Alan Holding (Thieman) 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@netnilco.net'
Cc: Deja, Tom LRC; Anderson, Douglas M LRC; Samara, Imad LRC; Patel, Umer I LRC; 'littlecal@nirpc.org'
Subject:
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

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.

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-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 ✓
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 60606-7208  
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 am 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 submit a request for reimbursement for the cost 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,

[Signature]

Imad N. Samara  
Project Manager

CF:  Jim Flora, R W Armstrong  
Terry Hodnik, Nies Engineering
September 10, 1999

Programs and Project Management Division
Project Management Branch

Mr. James J. Flora, Jr. P.E.
Vice President
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 exceeded 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 pre-project 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 plan for meeting USEPA requirements will have a greater impact on outflows at this location, it is suggested that any permit requests be coordinated with these activities as well.

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

Sincerely,

Imad Samara
Project Manager

CF: Dan Gardner
<table>
<thead>
<tr>
<th>ISSUE</th>
<th>CURRENT STATUS</th>
<th>COMMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Storm Water Pumping Station Telemetry</td>
<td>Corps has declined to fund telemetry</td>
<td>Warning for operators</td>
</tr>
<tr>
<td>Grant Street PS – 42nd &amp; Johnson Outfall</td>
<td>P&amp;S underway</td>
<td>Award/Construction date from PM</td>
</tr>
<tr>
<td>32nd &amp; Broadway Outfall – increased river levels, landside impacts</td>
<td>Evaluated with Section 219 funding?</td>
<td>G&amp;H to provide base XP-SWMM modeling and calibration info.</td>
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<tr>
<td>Louisiana Street Outfall – increased stages impact landside water levels</td>
<td>Anticipated increased water levels resulted in the inclusion of pumping capability on the outfall (Ironwood Circle)</td>
<td>The impact of increased water levels and the inclusion of pumping capability was coordinated with GSD.</td>
</tr>
<tr>
<td>Grant Street Storm Water PS - resolve outstanding issues</td>
<td></td>
<td>Additional details?</td>
</tr>
<tr>
<td>North Burr Street SWPS – resolve outstanding issues</td>
<td></td>
<td>Additional details?</td>
</tr>
<tr>
<td>Field Performance Test – Broadway</td>
<td>DONE – Per Ed Karwatka</td>
<td>LCRBDC in attendance at field test</td>
</tr>
<tr>
<td>Field Performance Test – Ironwood Circle</td>
<td>DONE – Per Ed Karwatka</td>
<td>LCRBDC in attendance at field test</td>
</tr>
<tr>
<td>Ironwood Circle Concerns</td>
<td></td>
<td></td>
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<tr>
<td>a. Suitable Access Road</td>
<td></td>
<td></td>
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<tr>
<td>b. Security Fencing</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c. Lockouts on disconnect switch</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d. Electrical above 200 yr level</td>
<td></td>
<td></td>
</tr>
<tr>
<td>South Burr St. Station – need ops plan</td>
<td>Contact NW Engineering</td>
<td>COE had no input to ops for ps</td>
</tr>
<tr>
<td>O&amp;M Manual</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Finalize Draft Manual</td>
<td>PM – incorporate into work schedule</td>
<td></td>
</tr>
<tr>
<td>b. Correct inconsistencies in naming conventions.</td>
<td>PM – incorporate into work schedule</td>
<td></td>
</tr>
<tr>
<td>c. Provide revised O&amp;M Costs for Gary Reach</td>
<td>PM – incorporate into work schedule</td>
<td></td>
</tr>
<tr>
<td>d. Include S. Burr St Ops in O&amp;M</td>
<td></td>
<td>S. Burr not a Corps Project; Sponsor can add O&amp;M from NW Engineering into Manuals.</td>
</tr>
<tr>
<td>ISSUE</td>
<td>CURRENT STATUS</td>
<td>COMMENTS</td>
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<td>-----------------------------</td>
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<td>--------------------------------------------------------------------------</td>
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<tr>
<td>East Reach Remediation</td>
<td></td>
<td></td>
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<tr>
<td>a. water tightness of</td>
<td></td>
<td>ED-DS?</td>
</tr>
<tr>
<td>structures</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. interior pumping station</td>
<td></td>
<td>Under design – Award/Construct per PM</td>
</tr>
<tr>
<td>c. topo map w/ 200 year</td>
<td>Done</td>
<td>Sponsor to receive &amp; transmit?</td>
</tr>
<tr>
<td>contour</td>
<td></td>
<td></td>
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<tr>
<td>d. pictorial representation</td>
<td>Done</td>
<td>Sponsor to receive &amp; transmit?</td>
</tr>
<tr>
<td>of Marshalltown levee</td>
<td></td>
<td></td>
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<tr>
<td>Stage III Drainage Remediation</td>
<td></td>
<td></td>
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<tr>
<td>a. Scope</td>
<td>Done</td>
<td></td>
</tr>
<tr>
<td>b. Ownership &amp; O&amp;M Issues</td>
<td></td>
<td>Part of Road Project-City of Gary/GSD ownership? Remediation features –</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sponsor for O&amp;M.</td>
</tr>
<tr>
<td>Other Issues</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Copies of as-buils,</td>
<td></td>
<td>Electronic copies/files or printed copies.  As-buils or contract sets?</td>
</tr>
<tr>
<td>&amp; specs for work in Gary to</td>
<td></td>
<td></td>
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<tr>
<td>be provided</td>
<td></td>
<td></td>
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<tr>
<td>b. Copies of all</td>
<td>Underway.</td>
<td>Correspondence appears to be limited to NEPA coordination.</td>
</tr>
<tr>
<td>correspondence to/from USEPA/IDEM regarding</td>
<td></td>
<td></td>
</tr>
<tr>
<td>IDEM regarding Gary projects</td>
<td></td>
<td></td>
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<tr>
<td>c. Documentation to confirm</td>
<td>Will coordinate with CO-S</td>
<td>Environmental Protection Plans? NPDES construction permits, Notices of</td>
</tr>
<tr>
<td>that soil and erosion control</td>
<td></td>
<td>violations?</td>
</tr>
<tr>
<td>measures were practiced by</td>
<td></td>
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<tr>
<td>contractors during</td>
<td></td>
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<tr>
<td>construction.</td>
<td></td>
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</tr>
<tr>
<td>d. Documentation that IDEM/USEPA have concurred with Corps intended mode of operation of the 32nd &amp; Broadway facilities during wet weather</td>
<td>No Action. See letter from Corps dated 10 September 1999</td>
<td>No additional permitting undertaken for this site.</td>
</tr>
<tr>
<td>e. Documentation that all necessary discharge permits have been obtained for new stormwater discharges created by the project.</td>
<td>No Action. See letter from Corps dated 10 September 1999.</td>
<td>Stormwater discharges? Does this include all gravity outlets? NPDES not required for these.</td>
</tr>
</tbody>
</table>
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-of-way 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.

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).
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.**
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 for 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.

Please 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,

[Signature]

Roland Elvambuena
Chief Engineer

cc: Arlene Colvin, Spike Peller, Kim Lyles, William Staehle, Imad Samara, Tim Kroll, Bob Huffman, Curt Vosti
July 20, 2001

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 3rd. 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 Stachle  
    Imad Samara  
    Tim Kroll  
    Curt Vosti  
    Bob Huffman
July 23, 2001

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 60’, and the right-of-way on Griffith Blvd. is 80’. 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.
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
<table>
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<tr>
<th>NAME (PLEASE PRINT)</th>
<th>ORGANIZATION, ADDRESS, PHONE NUMBER</th>
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<tbody>
<tr>
<td>Johnny Craig</td>
<td>DNR</td>
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<td>Malinda Fultz</td>
<td>DNR</td>
</tr>
<tr>
<td>Beth Talon</td>
<td>DNR</td>
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<tr>
<td>Greg May</td>
<td>DNR</td>
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<tr>
<td>Dale Giok</td>
<td>DNR 317-232-4160</td>
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<tr>
<td>David Kuyper</td>
<td>DNR</td>
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<tr>
<td>Igmao Santana</td>
<td>COE (312)353-6400</td>
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<tr>
<td>Bill Petrides</td>
<td>Highland, Indiana</td>
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<tr>
<td>Jim Flora</td>
<td>R.W. Armstrong</td>
</tr>
<tr>
<td>Sandy O'Brien</td>
<td>Houston</td>
</tr>
<tr>
<td>Louise Hlavasky</td>
<td>Sierra Club</td>
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</table>
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
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:

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:

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

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 re-location. (Refer to Recreation Report).

STATUS (Stage III) – Chase to Grant:
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 Dyer Construction 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 May 7th, 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:
1. 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) 1/2 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.
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 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.
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,

[Signature]

Thomas A. Deja, P.E.  
Area Engineer  
Calumet Area Office

Enclosures
LOCAL FLOOD PROTECTION
LITTLE CALUMET RIVER
DACW27-97-C-0026

CHECK LIST FOR TURNOVER.

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<td>Turnover of Sets of Manufacturer’s O &amp; M Manuals for All items to LCRBDC</td>
<td>23 JUL 01</td>
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<td>USACE Received Contractor’s “Red Line” As-Built Drawings</td>
<td>9 MAY 01</td>
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<td>Turnover five Full and five Half Size Hard Copy Sets, and one Half Size Reproducible Set of As-Built Drawings to LCRBDC</td>
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Construction Representative
U.S. Army Corps of Engineers
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.E.
Area Engineer
Calumet Area Office
CHECK LIST FOR TURNOVER

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Additional "Non-Contract" Items Requested by Gary Sanitary District:

NONE

CURTIS A. LEE
U.S. Army Corps of Engineers
Construction Representative
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<thead>
<tr>
<th>ISSUE DESCRIPTION</th>
<th>FUNDING STATUS</th>
<th>COMMENTS</th>
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<tr>
<td>Storm Water Pumping Station Telemetry</td>
<td>Corps has declined to fund telemetry</td>
<td>Warning for operators</td>
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<tr>
<td>Grant Street PS – 42nd &amp; Johnson Outfall</td>
<td>P&amp;S underway</td>
<td>Award/Construction date from PM</td>
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<tr>
<td>32nd &amp; Broadway Outfall – increased river levels, landslide impacts</td>
<td>Evaluated with Section 219 funding?</td>
<td>G&amp;H to provide base XP-SWMM modeling and calibration info.</td>
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<td>Louisiana Street Outfall – increased stages impact landside water levels</td>
<td>Anticipated increased water levels resulted in the inclusion of pumping capability on the outfall (Ironwood Circle)</td>
<td>The impact of increased water levels and the inclusion of pumping capability was coordinated with GSD.</td>
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<td>Grant Street Storm Water PS - resolve outstanding issues</td>
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<td>North Burr Street SWPS – resolve outstanding issues</td>
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<td>Field Performance Test – Broadway</td>
<td>DONE – Per Ed Karwatka</td>
<td>LCRBDC in attendance at field test</td>
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<tr>
<td>Field Performance Test – Ironwood Circle</td>
<td>DONE – Per Ed Karwatka</td>
<td>LCRBDC in attendance at field test</td>
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<tr>
<td>Ironwood Circle Concerns</td>
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<tr>
<td>a. Suitable Access Road</td>
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<td>Sponsor to provide</td>
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<td>b. Security Fencing</td>
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<td>c. Lockouts on disconnect switch</td>
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<td>Should be above the 100 year interior</td>
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<td>d. Electrical above 200 yr level</td>
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<td>South Burr St. Station – need ops plan</td>
<td>Contact NW Engineering</td>
<td>COE had no input to ops for ps</td>
</tr>
<tr>
<td>O&amp;M Manual</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Finalize Draft Manual</td>
<td>PM – incorporate into work schedule</td>
<td></td>
</tr>
<tr>
<td>b. Correct inconsistencies in naming conventions.</td>
<td>PM – incorporate into work schedule</td>
<td></td>
</tr>
<tr>
<td>c. Provide revised O&amp;M Costs for Gary Reach</td>
<td>PM – incorporate into work schedule</td>
<td></td>
</tr>
<tr>
<td>d. Include S. Burr St Ops in O&amp;M</td>
<td></td>
<td>S. Burr not a Corps Project; Sponsor can add O&amp;M from NW Engineering into Manuals.</td>
</tr>
<tr>
<td>ISSUE</td>
<td>CURRENT STATUS</td>
<td>COMMENTS</td>
</tr>
<tr>
<td>-------</td>
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<td>----------</td>
</tr>
<tr>
<td>East Reach Remediation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. water tightness of structures</td>
<td></td>
<td>BD-DS?</td>
</tr>
<tr>
<td>b. interior pumping station</td>
<td>Under design – Award/Construct per PM</td>
<td></td>
</tr>
<tr>
<td>c. topo map w/ 200 year contour</td>
<td>Done</td>
<td>Sponsor to receive &amp; transmit?</td>
</tr>
<tr>
<td>d. pictorial representation of Marshalltown levee</td>
<td>Done</td>
<td>Sponsor to receive &amp; transmit?</td>
</tr>
<tr>
<td>Stage III Drainage Remediation</td>
<td>Done</td>
<td>Part of Road Project-City of Gary/GSD ownership? Remediation features – Sponsor for O&amp;M.</td>
</tr>
<tr>
<td>a. Scope</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. Ownership &amp; O&amp;M Issues</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Issues</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Copies of as-buils, &amp; specs for work in Gary to be provided</td>
<td>Electronic copies/files or printed copies. As-buils or contract sets?</td>
<td></td>
</tr>
<tr>
<td>b. Copies of all correspondence to/from USEPA/IDEM regarding Gary projects</td>
<td>Underway.</td>
<td>Correspondence appears to be limited to NEPA coordination.</td>
</tr>
<tr>
<td>c. Documentation to confirm that soil and erosion control measures were practiced by contractors during construction.</td>
<td>Will coordinate with CO-S</td>
<td>Environmental Protection Plans? NPDES construction permits, Notices of violations?</td>
</tr>
<tr>
<td>d. Documentation that IDEM/USEPA have concurred with Corps intended mode of operation of the 32nd &amp; Broadway facilities during wet weather</td>
<td>No Action. See letter from Corps dated 10 September 1999</td>
<td>No additional permitting undertaken for this site.</td>
</tr>
<tr>
<td>e. Documentation that all necessary discharge permits have been obtained for new stormwater discharges created by the project.</td>
<td>No Action. See letter from Corps dated 10 September 1999.</td>
<td>Stormwater discharges? Does this include all gravity outlets? NPDES not required for these.</td>
</tr>
</tbody>
</table>
July 7, 2001

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 linear 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,

[Signature]

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 feet of levee in Gary, Indiana as described hereby in this agreement.

The following shall apply to this agreement:

1. 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.

2. The Contractor shall complete all work as follows:
   - Mow approximately 51,927' of levees as follows:
     1. Burr Street to Clark Street (2600') $ 250
     2. 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
     5. Grant to Harrison -- North levee (2868') $ 440
     6. Grant to Harrison -- South levee (3800') $ 360
     7. Harrison to Broadway -- North levee (2260') $ 340
     8. Harrison to Broadway -- South levee (2200') $ 210
     9. Broadway to MLK Drive -- North levee (4610') $ 700
    10. Broadway to MLK Drive -- South levee (6160') $ 580
    11. 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.

3. Upon completion of construction, the Contractor will be responsible for all cleanup.

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

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

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

Kelly G. Hall, President
Contractor
C&H MOWING, INC.

Accepted by:

Dan Gardner, Owner
Little Calumet River Basin
Development Commission

Dated this 6th day of July, 2001
<table>
<thead>
<tr>
<th>CONT. NO.</th>
<th>SPEC. NO.</th>
<th>DESCRIPTION</th>
<th>CONTRACTOR</th>
<th>ORIGINAL CONTRACT AMOUNT</th>
<th>CURRENT CONTRACT AMOUNT</th>
<th>OBLIGATED EARNED AMOUNT</th>
<th>SUBSTANTIAL FINAL WO D. COMPLETION</th>
<th>% COMPLETE</th>
<th>SCH</th>
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<td>95-0071</td>
<td>STA. II-PHS 3B</td>
<td>RAUSCH</td>
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<td>DYER</td>
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<td>29 SEP 01</td>
<td>$3,504,445.80</td>
<td>$3,357,842.64</td>
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<td>95-0076</td>
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<td>RAUSCH</td>
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**COMMENTS:**
Contractor to complete punchlist in summer.

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

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

**FC-78.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.
<table>
<thead>
<tr>
<th>PR&amp;C NO.</th>
<th>(CO-S MGR.) (CO-S QA)</th>
<th>DESCRIPTION</th>
<th>CONTRACTOR</th>
<th>CURRENT OBLIGATED</th>
<th>CURRENT EARNED</th>
<th>CURRENT FINAL W/O D.</th>
<th>% COMPLETE SCH</th>
<th>% COMPLETE ACT</th>
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<td>IV-2B</td>
<td>DYER CONSTR.</td>
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<td>$1,938,357.86</td>
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<td>71769388</td>
<td>(GARCES)</td>
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<td>30 SEP 00</td>
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<td>(KARWATKA)</td>
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<td>$1,938,357.86</td>
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<td>30 SEP 00</td>
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</tbody>
</table>

**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.

---

<table>
<thead>
<tr>
<th>99-C-0040</th>
<th>EAST REACH REMEDIATION</th>
<th>Dyer</th>
<th>$1,657,913.00</th>
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<td>%355539</td>
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<td>Const. Co.</td>
<td>$1,873,784.68</td>
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<td></td>
<td>$1,873,784.68</td>
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<td></td>
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</tr>
<tr>
<td>(TURNER)</td>
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</table>

**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.

---

<table>
<thead>
<tr>
<th>99-C-0027</th>
<th>C. SHORELINE 1-55 TO 30th</th>
<th>AMERICAN MARINE CONST.</th>
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<td>%465661</td>
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<td>Marine Const.</td>
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<td>(GARCES)</td>
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<td>$13,216,189.63</td>
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<td>(NEWELL)</td>
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<td>$13,100,000.00</td>
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<tr>
<td>(SMITH)</td>
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</tbody>
</table>

**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-27.28) - Contractor VECP on water/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.

Awaiting 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. | CONTRACT ORIGINAL | CONTRACT ORIGINAL | CONTRACT CURRENT | CONTRACT CURRENT | OBLIGATED CURRENT | SUBSTANTIAL CURRENT | EARNED CURRENT | FINAL WO D. CURRENT | % COMPLETE | completion | % COMPLETE | SCH. | ACT
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
00-C-0003 | STAGE IV - PHASE 1 | DILLON CONTRACTORS INC. | $2,708,720.00 | 7 JUN 2001 | 100 | 100
%422369 | NORTH | $3,013,910.52 | 1 MAY 2001 | $3,013,910.52 | 1 MAY 2001 | $2,000,000.00
(ANDERSON) | (KARWATKA) | (TURNER)

COMMENTS:
Working on punchlist items.

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

Awaiting PP-PML responses to the following: None at this time

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

00-C-0021 | BURR BETTERMENT CONST. CO. | $2,074,072.70 | 24 JUN 01 | 78 | 78
%198030 | PHASE I | $2,104,081.22 | 10 JUL 01 | $2,089,069.22 | $2,090,000.00
(ANDERSON) | (WALDRUM) | (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; $26,008.62 INCREASE and seven (7) calendar day time extension. Executed and Distributed.


P00010 (FC-21.12) - Continuing Contract Funding $263,369.22. Executed and Distributed.

Awaiting PP-PML responses to the following items: None at this time.
<table>
<thead>
<tr>
<th>CONTRACT NO.</th>
<th>DESCRIPTION</th>
<th>CONTRACTOR</th>
<th>ORIGINAL AMOUNT</th>
<th>ORIGINAL CURRENT</th>
<th>OBLIGATED AMOUNT</th>
<th>SUBSTANTIAL FINAL W/O D.</th>
<th>EARNED AMOUNT</th>
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<th>SCH. ACT</th>
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<tr>
<td>01-C-0001</td>
<td>PUMP STA.</td>
<td>OVERSTREET</td>
<td>$4,638,400.00</td>
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<td></td>
<td>08 OCT 02</td>
<td>0.5</td>
<td>0.5</td>
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<td>%015179</td>
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</tbody>
</table>

**COMMENTS:**
Contractor is preparing submittals.


P0000X (FC-01.01) – Partnering Conference – Preparing modification for $1,592.50

<table>
<thead>
<tr>
<th>CONTRACT NO.</th>
<th>DESCRIPTION</th>
<th>CONTRACTOR</th>
<th>ORIGINAL AMOUNT</th>
<th>ORIGINAL CURRENT</th>
<th>OBLIGATED AMOUNT</th>
<th>SUBSTANTIAL FINAL W/O D.</th>
<th>EARNED AMOUNT</th>
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<tr>
<td>23- 00-C-0002</td>
<td>MICHIGAN CITY</td>
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<td>$634,585.00</td>
<td>$639,796.67</td>
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<td>100</td>
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<td>%924789</td>
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<td>$634,585.00</td>
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<td>(TURNER)</td>
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<td>$634,585.00</td>
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<td>01 DEC 2000</td>
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</tbody>
</table>

**COMMENTS:**
Closeout file completed. Awaiting ED completion of As-Built drawings in order to transfer files.

Awaiting PP-PM response to following items: Correction/Completion of As-Built Drawings.

<table>
<thead>
<tr>
<th>CONTRACT NO.</th>
<th>DESCRIPTION</th>
<th>CONTRACTOR</th>
<th>ORIGINAL AMOUNT</th>
<th>ORIGINAL CURRENT</th>
<th>OBLIGATED AMOUNT</th>
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</tbody>
</table>

**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.
<table>
<thead>
<tr>
<th>CONT. NO.</th>
<th>DESCRIPTION</th>
<th>CONTRACT ORIGINAL AMOUNT</th>
<th>CONTRACT CURRENT AMOUNT</th>
<th>CONTRACT OBLIGATED EARNED</th>
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<td>DYER CONST. $3,862,736.65</td>
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<td>476974</td>
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</tr>
</tbody>
</table>

**COMMENTS:**
Continuing levee & ramp construction.

Worked on gate well structure.

P00011 (FC-15.13) Finalizing Value Engineering sheet pile/levee substitution Modification, Instant contract savings is $24,580.39; Net Credit is $11,061.19.

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 $88,603.01
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.

<table>
<thead>
<tr>
<th>CONT. NO.</th>
<th>DESCRIPTION</th>
<th>CONTRACT ORIGINAL AMOUNT</th>
<th>CONTRACT CURRENT AMOUNT</th>
<th>CONTRACT OBLIGATED EARNED</th>
<th>CONTRACT SUBSTANTIAL FINAL W/O D. COMPLETION</th>
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<td>01-C-008</td>
<td>PUMP NORTH 5th AVENUE</td>
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</tr>
</tbody>
</table>

**COMMENTS:**
Contractor preparing and submitting submittals.

Preparing FC-08.01 - Installation of Metering Transformer Cabinet and Electrical Connections to NIPSCO Transformer.

<table>
<thead>
<tr>
<th>CONT. NO.</th>
<th>DESCRIPTION</th>
<th>CONTRACT ORIGINAL AMOUNT</th>
<th>CONTRACT CURRENT AMOUNT</th>
<th>CONTRACT OBLIGATED EARNED</th>
<th>CONTRACT SUBSTANTIAL FINAL W/O D. COMPLETION</th>
<th>% COMPLETE</th>
<th>SCH. ACT</th>
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</thead>
<tbody>
<tr>
<td>00-C-XXXX</td>
<td>IN HARBOR CDF CUTOFF WALL</td>
<td>(ANDERSON) RUNDZATIS</td>
<td>(TURNER)</td>
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</tbody>
</table>

**COMMENTS:**
CELCRC-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.
<table>
<thead>
<tr>
<th>OBLIGATED AMOUNT</th>
<th>SUBSTANTIAL FINAL W/O D. COMPLETION</th>
<th>% COMPLETE</th>
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<th>CONTRACT</th>
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<td>CURRENT</td>
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<td>SUBSTANTIAL</td>
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00-C-0033
BURNS HARBOR
AMERICAN
$1,727,500.00
18 SEP 2001
23 23

9645684
NORTH B/W REPAIR
MARINE
$1,727,500.00

SMITH

COMMENTS:
Stone source approved. Contractor placing types A, B, and C.

P00007 (FC-33.01) - $500K Continuing Contract Funding. Executed & Distributed.

P00003 (FC-33.02) - $500K Continuing Contract Funding. Executed & Distributed.

01-C-0002
CAL. HARBOR
HOLLY
$1,388,898.00
10 OCT 01
0 0

%774164
CDF RPR.
MARINE
$1,388,898.00
10 OCT 01

LEE
GARCESE

(TURNER)

COMMENTS:
Preparing QA/QC Coordination Meeting Agenda.

Contractor preparing submittals.

Quarry inspection scheduled for 11 JUL 2001. Placement scheduled to start by early AUG.

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

00-C-0035
PUMP 1B
THIENEMAN
$1,993,400.00
24 JUL 01
65 55

%160517
CONSTRUCTION
$2,115,846.51
18 SEP 01

ANDERSON
INC.

(CRAIB)

(TURNER)

COMMENTS:
Started 2nd SWP pump at 81st Street Pump Station.

Installing pumps at Hessville.

Rebuilding trash racks at SE Hessville.

P00009 (FC-35.08) - S.E. Hessville Power Conductors Modification. Priced NTP $55,721.66 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 & Distributed.

P00008 (FC-35.09) - Disposal of Mercury containing comminutor. Priced NTP $41,384.79 and 0 calendar days. Executed & Distributed.

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

**LCRBDC**
- Dan Gardner
- Lou Casale
- Lorraine Kray
- Sandy Mordus
- Angela Ogrentz
- Jim Pokrajac
- Judy Vamos
- Dale Kleszynski as invited guest by the Corps to report on Woodmar Appraisal

**COE**
- Imad Samara
- Chrystal Spokane

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 ACQUISITIONS
   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 meeting and discuss the numbers.
      (ACTION:) Imad and Chrystal/COE and Sandy/LCRBDC)
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

JV 7/24/01
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. -

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:
CELR-CO-C (D. Albert) w/Encl.
CELR-CO-S (00-0015-Minority Partic.) w/Encl.
CELR-CO-S (00-0021-Minority Partic.) w/Encl.
CELR-CO-S (00-0035-Minority Partic.) w/Encl.
CELR-CO-S (T. Deja) w/Encl.
CELR-PP-FM (I. Samara) w/Encl.
CELR-CT (V. Salinas-Nix) w/Encl.
LCRBDC (J. Pokrajac) w/Encl.
1. LABOR UTILIZATION STATUS:

<table>
<thead>
<tr>
<th>CONSTRUCTION TRADE</th>
<th>TOTAL HOURS ALL EMPLOYEES BY TRADE</th>
<th>TOTAL HOURS BLACK</th>
<th>TOTAL HOURS HISPANIC</th>
<th>TOTAL HOURS PACIFIC ISLANDER</th>
<th>TOTAL HOURS NATIVE AMERICAN</th>
<th>MINORITY PERCENTAGE</th>
<th>FEMALE PERCENTAGE</th>
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<tr>
<td></td>
<td>THIS MONTH</td>
<td>TOTAL TO DATE</td>
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<td>TOTAL TO DATE</td>
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CONTRACT GOALS

2. SUBCONTRACTOR LABOR UTILIZATION STATUS:

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CONTRACT GOALS
**Dyer Construction Company, Inc.**

1716 SHEFFIELD AVENUE - DYER, INDIANA 46311
PHONES: (219) 865-2561, (773) 731-7666, (708) 859-3339 - FAX: (219) 865-2563

LITTLE CALUMET RIVER FLOOD PROJECT - LEVEE CONSTRUCTION PHASE I, SOUTH
MAY 2001 MINORITY UTILIZATION UPDATE

### 2. MATERIALS, SUPPLIES, & MISCELLANEOUS PURCHASES STATUS:

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<th>TOTAL OF ALL PURCHASES</th>
<th>PURCHASED WITHIN LAKE CO., INDIANA</th>
<th>PURCHASED WITHIN GARY, INDIANA</th>
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### 3. SUBCONTRACTS STATUS:

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<td>THIS MONTH TO DATE</td>
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<tr>
<td>MONTH</td>
<td>AMOUNT % OF TOTAL AMOUNT</td>
<td>AMOUNT % OF TOTAL AMOUNT</td>
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**SUBCONTRACTS (AT ANY TIER) AWARDED UNDER THIS CONTRACT:**

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<tr>
<th>VENDOR</th>
<th>LOCATION</th>
<th>LARGE BUSINESS W.R.E.</th>
<th>SMALL BUSINESS W.R.E.</th>
<th>SMALL CONTRACT AMOUNT</th>
<th>COMPLETED TO DATE</th>
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<td>GREAT LAKES SOIL</td>
<td>BURR RIDGE, IL</td>
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<td></td>
<td>$30,000.00</td>
<td>$8,661.00</td>
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<td>TIMBERMASTERS, INC.</td>
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<td>X</td>
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**SUBCONTRACTING PLAN COMPARISON:**

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<tr>
<td>$</td>
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<tr>
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<td>DISADVANTAGED SMALL</td>
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</tr>
</tbody>
</table>
Dyer Construction Company, Inc.

1716 Sheffield Avenue - Dyer, Indiana 46311
PHONES: (219) 865 - 2961, (733) 731 - 7968, (708) 896 - 3339 - FAX: (219) 865 - 2968

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

[Signature]

NAME

DATE

22 JUN 01
Dyer Construction Company, Inc.
1716 Sheffield Avenue - Dyer, Indiana 46311
Phones: (219) 865-2961, (733) 731-7668, (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:

<table>
<thead>
<tr>
<th>CONSTRUCTION TRADE</th>
<th>TOTAL HOURS ALL ENPLOYEES BY TRADE</th>
<th>TOTAL HOURS BLACK</th>
<th>TOTAL HOURS HISPANIC</th>
<th>TOTAL HOURS PACIFIC ISLANDER</th>
<th>TOTAL HOURS NATIVE AMERICAN</th>
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<th>FEMALE PERCENTAGE</th>
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<td>TOTAL TO DATE</td>
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1. SUBCONTRACTOR LABOR UTILIZATION STATUS:

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<th>TOTAL HOURS ALL ENPLOYEES BY TRADE</th>
<th>TOTAL HOURS BLACK</th>
<th>TOTAL HOURS HISPANIC</th>
<th>TOTAL HOURS PACIFIC ISLANDER</th>
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CONTRACT GOALS:

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<th>TOTAL HOURS HISPANIC</th>
<th>TOTAL HOURS PACIFIC ISLANDER</th>
<th>TOTAL HOURS NATIVE AMERICAN</th>
<th>MINORITY PERCENTAGE</th>
<th>FEMALE PERCENTAGE</th>
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Little Calumet River, Levee, Phase I South
Page No. 1
Run Date: 07/13/2001 11:24 AM
2. MATERIAL, SUPPLIES, & MISCELLANEOUS PURCHASES STATUS:

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<th>TOTAL OF ALL PURCHASES</th>
<th>PURCHASED WITHIN LAKE CO. INDIANA</th>
<th>PURCHASED WITHIN GARY, INDIANA</th>
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</thead>
<tbody>
<tr>
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<td>TOTAL TO DATE</td>
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<tr>
<td></td>
<td>AMOUNT % OF TOTAL</td>
<td>AMOUNT % OF TOTAL</td>
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3. SUBCONTRACTS STATUS:

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<td></td>
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SUBCONTRACTS (AT ANY TIER) AWARDED UNDER THIS CONTRACT:

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<th>VENDOR</th>
<th>LOCATION</th>
<th>LARGE BUSINESS</th>
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<th>WBE</th>
<th>SMALL CONTRACT</th>
<th>COMPLETED AMOUNT</th>
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SUBCONTRACTING PLAN COMPARISON:

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<th>ACTUAL TO DATE</th>
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<td>$</td>
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<td>TOTAL SUBCONTRACTING</td>
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<td>NON-DISADVANTAGED SMALL</td>
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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 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.

Harold Mans

NAME

JULY 2001

DATE
Little Calumet River Flood Project - Levee Construction Burr Betterment
May 2001 Minority Utilization Update

**1. LABOR UTILIZATION STATUS:**

<table>
<thead>
<tr>
<th>CONSTRUCTION TRADE</th>
<th>TOTAL HOURS ALL EMPLOYEES BY TRADE</th>
<th>TOTAL HOURS BLACK</th>
<th>TOTAL HOURS HISPANIC</th>
<th>TOTAL HOURS PACIFIC ISLANDER</th>
<th>TOTAL HOURS NATIVE AMERICAN</th>
<th>MINORITY PERCENTAGE</th>
<th>FEMALE PERCENTAGE</th>
</tr>
</thead>
<tbody>
<tr>
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<td>TOTAL MONTH TO DATE</td>
<td>THIS MONTH TO DATE</td>
<td>TOTAL MONTH TO DATE</td>
<td>THIS MONTH TO DATE</td>
<td>TOTAL MONTH TO DATE</td>
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<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Cement Finishers</td>
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**CONTRACT GOALS**

- 40.00%
- 6.99%

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**1. LABOR UTILIZATION STATUS: SUBCONTRACORS**

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<th>MINORITY PERCENTAGE</th>
<th>FEMALE PERCENTAGE</th>
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</thead>
<tbody>
<tr>
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<td>THIS MONTH TO DATE</td>
<td>TOTAL MONTH TO DATE</td>
<td>THIS MONTH TO DATE</td>
<td>TOTAL MONTH TO DATE</td>
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</tr>
<tr>
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**CONTRACT GOALS**

- 40.00%
- 6.99%

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Little Calumet River, Levee, Burr Street Betterment

Page No. 1

Run Date: 06/12/2001 03:24 AM
**2. MATERIAL, SUPPLIES, & MISCELLANEOUS PURCHASES STATUS:**

<table>
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<tr>
<th></th>
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<td>TOTAL TO DATE</td>
</tr>
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<td>AMOUNT % OF TOTAL</td>
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**3. SUBCONTRACTS STATUS:**

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<td>THIS MONTH</td>
<td>TOTAL TO DATE</td>
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<tr>
<td>AMOUNT</td>
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<td>AMOUNT % OF TOTAL</td>
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**SUBCONTRACTS (AT ANY TIER) AWARDED UNDER THIS CONTRACT:**

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<th>LOCATION</th>
<th>LARGE BUSINESS</th>
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<th>SMALL WBE</th>
<th>SMALL MBE</th>
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**SUBCONTRACTING PLAN COMPARISON:**

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<td>$5,000.00</td>
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</tbody>
</table>

Run Date: 06/12/2001 03:24 AM
Dyer Construction Company, Inc.

1716 SHEFFIELD AVENUE - Dyer, Indiana 46311
PHONES: (219) 865-2961, (773) 731-7868, (708) 995-3339 - FAX: (219) 865-2963

LITTLE CALUMET RIVER FLOOD PROJECT - LEVEE CONSTRUCTION BURR BETTERMENT
MAY 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.

[Signature]
NAME

[Signature]
DATE

MAY 2001
## 1. LABOR UTILIZATION STATUS:

<table>
<thead>
<tr>
<th>CONSTRUCTION TRADE</th>
<th>TOTAL HOURS ALL EMPLOYEES BY TRADE</th>
<th>TOTAL HOURS BLACK</th>
<th>TOTAL HOURS HISPANIC</th>
<th>TOTAL HOURS PACIFIC ISLANDER</th>
<th>TOTAL HOURS NATIVE AMERICAN</th>
<th>MINORITY PERCENTAGE</th>
<th>FEMALE PERCENTAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>THIS MONTH TO DATE</td>
<td>THIS MONTH TO DATE</td>
<td>THIS MONTH TO DATE</td>
<td>THIS MONTH TO DATE</td>
<td>THIS MONTH TO DATE</td>
<td>THIS MONTH TO DATE</td>
<td>THIS MONTH TO DATE</td>
</tr>
<tr>
<td>Operating Engineers</td>
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<tr>
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<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>Cement Finishers</td>
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<td><strong>8,963.50</strong></td>
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<td><strong>1,139.00</strong></td>
<td><strong>212.00</strong></td>
<td><strong>2,077.00</strong></td>
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</table>

## 1. LABOR UTILIZATION STATUS: SUBCONTRACTORS

<table>
<thead>
<tr>
<th>CONSTRUCTION TRADE</th>
<th>TOTAL HOURS ALL EMPLOYEES BY TRADE</th>
<th>TOTAL HOURS BLACK</th>
<th>TOTAL HOURS HISPANIC</th>
<th>TOTAL HOURS PACIFIC ISLANDER</th>
<th>TOTAL HOURS NATIVE AMERICAN</th>
<th>MINORITY PERCENTAGE</th>
<th>FEMALE PERCENTAGE</th>
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<tbody>
<tr>
<td></td>
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<td>THIS MONTH TO DATE</td>
<td>THIS MONTH TO DATE</td>
<td>THIS MONTH TO DATE</td>
<td>THIS MONTH TO DATE</td>
<td>THIS MONTH TO DATE</td>
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<tr>
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<td>Carpenter</td>
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<tr>
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<td>518.50</td>
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<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
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<td><strong>CONTRACT GOALS</strong></td>
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2. MATERIAL, SUPPLIES, & MISCELLANEOUS PURCHASES STATUS:

<table>
<thead>
<tr>
<th>TOTAL OF ALL PURCHASES</th>
<th>PURCHASED WITHIN LAKE CO., INDIANA</th>
<th>PURCHASED WITHIN GARY, INDIANA</th>
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<tbody>
<tr>
<td>THIS MONTH TOTAL TO DATE</td>
<td>THIS MONTH TOTAL</td>
<td>% OF TOTAL</td>
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<tr>
<td>$30,320.15</td>
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3. SUBCONTRACTS STATUS:

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<th>TOTAL OF ALL AWARDED SUBCONTRACTS</th>
<th>AWARDED WITHIN LAKE CO., INDIANA</th>
<th>AWARDED WITHIN GARY, INDIANA</th>
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</thead>
<tbody>
<tr>
<td>THIS MONTH TOTAL TO DATE</td>
<td>THIS MONTH TOTAL</td>
<td>% OF TOTAL</td>
</tr>
<tr>
<td>$0.00</td>
<td>$440,218.14</td>
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SUBCONTRACTS (AT ANY TIER) AWARDED UNDER THIS CONTRACT:

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>LOCATION</th>
<th>LARGE BUSINESS</th>
<th>SMALL BUSINESS</th>
<th>SMALL WBE</th>
<th>SMALL MBE</th>
<th>CONTRACT AMOUNT TO DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hoefer Tree Service</td>
<td>Lockport, IL</td>
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<td></td>
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<td>Drainage &amp; Ground Improvements</td>
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<td></td>
<td></td>
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<td>Central Landscaping</td>
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<td></td>
<td></td>
<td>$20,000.00 $16,020.00</td>
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<td>James H. Drew Corporation</td>
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<td>R. Harker Construction</td>
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<td></td>
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<tr>
<td>Walsh &amp; Kelly, Inc</td>
<td>Griffith, IN</td>
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<td></td>
<td></td>
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<td>$79,935.14 $79,935.14</td>
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SUBCONTRACTING PLAN COMPARISON:

<table>
<thead>
<tr>
<th></th>
<th>PLAN</th>
<th>ACTUAL TO DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL SUBCONTRACTING</td>
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<td>$440,218.14</td>
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<tr>
<td>NON-DISADVANTAGED SMALL</td>
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<tr>
<td>DISADVANTAGED SMALL</td>
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<td>$5,000.00</td>
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25.91% 26.55% 4.61% 5.85% 21.30% 20.71% 21.00% 4.89% 0.30% 0.30%
Dyer Construction Company, Inc.
1716 Sheffield Avenue - Dyer, Indiana 46311
Phones: (219) 865-2961, (773) 731-7868, (708) 895-3339 - Fax: (219) 865-2963

Little Calumet River Flood Project - Levee Construction 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 WIN 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.

[Signature]

Harold Mayer

[Date]
JULY 2001
**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** Thierenman Construction, Inc.  
**Contract Amount** $1,963,400.00

**1. Labor Utilization Status:**

<table>
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<tr>
<th>Construction Trade</th>
<th>Total Hours All Employees by Trade</th>
<th>Total Hours Black</th>
<th>Total Hours Hispanic</th>
<th>Total Hours Asian Pacific</th>
<th>Total Hours Amer, Indian/Alaskan Native</th>
<th>Minority Percentage</th>
<th>Female Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>Total TO Date</td>
<td>This Month</td>
<td>Total TO Date</td>
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<td>0</td>
<td>0</td>
<td>100.00%</td>
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<tr>
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<td>0</td>
<td>0</td>
<td>0</td>
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<td>Operator</td>
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<td>0</td>
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<td>0</td>
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<tr>
<td>Electrician</td>
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<tr>
<td>Pipefitter</td>
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<tr>
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**Actual Total**  

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**Contract Goals**  

<p>| Total TO Date | 40.00% | 40.00% | 6.80% | 6.80% |</p>
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<th>TOTAL OF ALL PURCHASES</th>
<th>PURCHASES WITHIN LAKE COUNTY, IN</th>
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<tr>
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<td>THIS MONTH TOTAL TO DATE</td>
<td>THIS MONTH TOTAL TO DATE</td>
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<tr>
<td>AMOUNT 829291.44</td>
<td>0 115710.5 14.1</td>
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<th>TOTAL OF ALL AWARDED SUBCONTRACTS</th>
<th>AWARDED WITHIN LAKE COUNTY, IN</th>
<th>AWARDED WITHIN GARY, IN</th>
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<tr>
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<td>THIS MONTH TOTAL TO DATE</td>
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<tr>
<td>AMOUNT 37653</td>
<td>475742</td>
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SUBCONTRACTS (AT ANY TIER) AWARDED UNDER THIS CONTRACT

VENDOR LOCATION

SEE ATTACHED SHEET

SUBCONTRACTING PLAN COMPARISON

<table>
<thead>
<tr>
<th>PLAN</th>
<th>ACTUAL TO DATE</th>
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<tbody>
<tr>
<td>TOTAL SUBCONTRACTING</td>
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<td>% 20.67</td>
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<td>% 21%</td>
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<td>$ 475742</td>
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<td></td>
<td>% 21%</td>
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<td></td>
<td>$ 475742</td>
</tr>
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<td>NON-DISADVANTAGED SMALL</td>
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<tr>
<td>DISADVANTAGED SMALL</td>
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</table>

ACTIONS TAKEN TO PROMOTE MINORITY PARTICIPATION (WORKFORCE AND SUBCONTRACTING)

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

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

Signature
MINORITY UTILIZATION UPDATE

JUNE, 2001

CONTRACTOR: THIENEMAN CONSTRUCTION, INC.
ADDRESS: 320 E. INDUSTRIAL DRIVE, GRIFFITH, IN 46319
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

<table>
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<tr>
<th>VENDOR</th>
<th>LOCATION</th>
<th>LARGE BUSINESS</th>
<th>SMALL BUSINESS</th>
<th>WBE</th>
<th>MBE</th>
<th>AWARD AMOUNT</th>
<th>PAYMENT TO DATE</th>
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<td></td>
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<td></td>
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<td>Diamond Concrete Cutting</td>
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<td>$9,192.00</td>
<td>$7,590.00</td>
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<td>Lazzaro</td>
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<td>JM Argenta</td>
<td>5713 Harrison Street Merrillville, IN</td>
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<td></td>
<td>$3,800.00</td>
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<td>Gateway Erectors</td>
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<td>X</td>
<td></td>
<td></td>
<td>59.00/hour</td>
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<td>Champion Environmental</td>
<td>830 Madison Street Crown Point, IN</td>
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<td>$29,990.00</td>
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## Monthly Employment Utilization Report

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

### Interim Report Required

Executive Order 12246, Sec. 203. Failure to report can result in contracts being cancelled, suspended or suspended in whole or in part, and the contractor may be declared

ineligible for further Government contracts if inadequately satisfied construction contracts.

### Covered Area (SMSA or EA)

<table>
<thead>
<tr>
<th>1. Covered Area (SMSA or EA)</th>
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### Employees ID. No.

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### OMB No.

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### Expires:

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### Current Goals

<table>
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<th>5. Current Goals</th>
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### Reporting Period

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<td>From 6-1-01 To 06-30-01</td>
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### Name and Location of Contractor

<table>
<thead>
<tr>
<th>7. Name and Location of Contractor</th>
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<tbody>
<tr>
<td>Austgen Electric Inc.</td>
</tr>
<tr>
<td>801 East Main St.</td>
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### Federal Funding Agency

<table>
<thead>
<tr>
<th>8. Federal Funding Agency</th>
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### TOTAL FEDERAL & NON-FEDERAL CONSTRUCTION WORK HOURS

<table>
<thead>
<tr>
<th>9. Total Number of Employees</th>
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<tbody>
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<td>2</td>
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<table>
<thead>
<tr>
<th>10. Total Number of Minority Employees</th>
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<tbody>
<tr>
<td>2</td>
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### CONSTRUCTION TRADE & Classifications

<table>
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<tr>
<th>Classification</th>
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<tbody>
<tr>
<td>Electrician</td>
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<table>
<thead>
<tr>
<th>Sub-Total</th>
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#### Electrician

<table>
<thead>
<tr>
<th>M</th>
<th>F</th>
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<tbody>
<tr>
<td>78.5</td>
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<table>
<thead>
<tr>
<th>Sub-Total</th>
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### US JDUC-UPCC

<table>
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<table>
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<tr>
<th>Sub-Total</th>
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### Total Journey Workers

<table>
<thead>
<tr>
<th>11. Total Journey Workers</th>
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<tr>
<td>78.5</td>
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<table>
<thead>
<tr>
<th>Total Apprentices</th>
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<td>57</td>
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<table>
<thead>
<tr>
<th>Total Trainees</th>
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<table>
<thead>
<tr>
<th>Grand Total</th>
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</table>

### Company Official's Signature and Title

<table>
<thead>
<tr>
<th>13. Company Official's Signature and Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>Linda Karr, Payroll Clerk</td>
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</tbody>
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### Telephone Number

<table>
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<tr>
<th>12. Telephone Number (include area code)</th>
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<tbody>
<tr>
<td>219-924-7528</td>
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### Date Signed

<table>
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<th>13. Date Signed</th>
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<tbody>
<tr>
<td>6-27-01</td>
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</table>

Page 1 of 1
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 the $75,000 appropriated in the budget.

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 handled. Even the system's manager checks and balances are ignored.

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

See BUDGET Page 14
## Where the money went

These projects received Build Indiana Fund money but were never added to the 1998 budget. They were funded by a $10 million line item that served as an catchall for local projects. The only public airing they received was at a State Budget Committee meeting, where few questions are asked and members of the public rarely appear. In some cases, money was appropriated but not disbursed.

<table>
<thead>
<tr>
<th>County</th>
<th>Project</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Allen</td>
<td>Washington Township Volunteer Fire Dept.</td>
<td>$17,000</td>
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<tr>
<td>Allen</td>
<td>Lake Township Volunteer Fire Dept.</td>
<td>$16,000</td>
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<tr>
<td>Allen</td>
<td>IUPUI/FW advanced computer laboratory</td>
<td>$25,000</td>
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<tr>
<td>Allen</td>
<td>Medaryville Infrastructure</td>
<td>$25,000</td>
</tr>
<tr>
<td>Allen</td>
<td>IUPUI/FW interactive business classroom</td>
<td>$25,000</td>
</tr>
<tr>
<td>Allen</td>
<td>Sidewalk project, Harlan</td>
<td>$50,000</td>
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<tr>
<td>Allen</td>
<td>Monroe Volunteer Fire Dept.</td>
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<tr>
<td>Allen</td>
<td>Poe Volunteer Fire Dept.</td>
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<tr>
<td>Bartholomew</td>
<td>Clay Township Volunteer Fire Dept.</td>
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<tr>
<td>Bartholomew</td>
<td>Columbus Child Care</td>
<td>$25,000</td>
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<tr>
<td>Carroll</td>
<td>Cutler Volunteer Fire Dept.</td>
<td>$129,000</td>
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<tr>
<td>Carroll</td>
<td>Camden Town Building repair</td>
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<td>Carroll</td>
<td>Town of Camden, maintenance barn</td>
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<td>Clark</td>
<td>Ladies Union Club Building-Charlestown</td>
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<td>Clark, Floyd</td>
<td>Ohio River Greenway Project</td>
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<td>Clay</td>
<td>Harmony drainage</td>
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<td>Crawford</td>
<td>Wyandotte-Cave Road</td>
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<td>Delaware</td>
<td>Auburn Cord Duesenberg Museum</td>
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<td>Delaware</td>
<td>Selma Athletic Park</td>
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<td>Delaware</td>
<td>Yorktown Library</td>
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<tr>
<td>Elkhart</td>
<td>Elkhart County Community Foundation</td>
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<td>Elkhart</td>
<td>Goshen Fire Dept.</td>
<td>$50,000</td>
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<td>Elkhart</td>
<td>Elkhart Municipal Airport</td>
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<tr>
<td>Fayette</td>
<td>Connersville Board of Aviation, airport</td>
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<td>Fayette</td>
<td>Industrial park improvements, Connersville</td>
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<td>Greenville Volunteer Fire Dept.</td>
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<td>Floyd</td>
<td>Georgetown water project</td>
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<td>Fountain</td>
<td>State line stormwater drainage</td>
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<td>Fulton</td>
<td>Fulton County Airport</td>
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<td>Gibson</td>
<td>Haubstadt sewer project</td>
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<tr>
<td>Grant</td>
<td>Taylor University area improvement project</td>
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<tr>
<td>Grant</td>
<td>Downtown Park, Gas City</td>
<td>$10,000</td>
</tr>
<tr>
<td>Grant</td>
<td>Marion Easter Pageant</td>
<td>$10,000</td>
</tr>
<tr>
<td>Grant</td>
<td>Tornado Alert System</td>
<td>$50,000</td>
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</tbody>
</table>

- Hamilton: Clay Township Parks, Inlow Park
- Hamilton: Sheridan Parks Dept.
- Hamilton: Jackson Township Volunteer Fire
- Hamilton: Noblesville Little League Diamond
- Hancock: Hancock County 4-H Fairgrounds
- Hancock: Hancock Public Library
- Hendricks: Clayton Volunteer Fire Dept., Libb
- Hendricks: Washington Township Fire Dept.
- Hendricks: Washington Township parks project
- Henry: Houston brick restoration
- Henry: Greensboro Parks Dept.
- Howard: Russiaville Community Ambulance
- Huntington: Huntington County 4-H Fairground
- Huntington: Salamonie Elementary; playground
- Jackson: Pershing Township Volunteer Fire
- Jasper: Kenner Twp; Volunteer Fire Dept.
- Johnson: Nineveh Volunteer Fire Dept.
- Johnson: Fry Road improvements
- Johnson: Needham Community Volunteer Fire
- Knox: Sandborn Community Center
- Kosciusko: Winona Lake Fire Dept.
- Kosciusko: Town of Claypool
- LaPorte: Michigan City YMCA
- LaPorte: Chesta Lake Conservation District
- Lake: Challenge Learning Center of NI
- Lake: Brownfield restoration
- Lake: Gary brownfields
- Lake: 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 restoration
- Marion: Fort Harrison Reuse Authority, La
- Marion: United Northwest Association, Inc
- Marion: Indiana Repertory Theatre restoration
- Marion: Indianapolis, road widening: new
- Marion: Indianapolis Parks Dept.
- Marion: Speedway Fire Dept.
- Miami: Peru Fire Dept.
- Miami: Amboy Park improvement project
August 2, 2001

Honorable William Alexa
Indiana State Senator
P. O. Box 209
Valparaiso IN 46364-0209

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

cc: 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

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