Sandy

Little Calumet River Basin Development Commission



6100 Southport Road Portage, Indiana 46368

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ARLENE COLVIN, Chairperson Mayor of Gary's Appointment

EMERSON DELANEY, Vice Chairman Governor's Appointment

CURTIS VOSTI, Treasurer Governor's Appointment

ROBERT MARSZALEK, Secretary Governor's Appointment

GEORGE CARLSON Mayor of Hammond's Appointment

STEVE DAVIS Dept. of Natural Resources Appointment

ROBERT HUFFMAN Governor's Appointment

MARK LOPE Lake County Commissioners' Appointment

JOHN MROCZKOWSKI Governor's Appointment

DR. MARK RESHKIN Governor's Appointment

CHARLIE RAY Porter County Commissioners' Appointment

DAN GARDNER Executive Director

LOU CASALE

MEETING NOTICE

THERE WILL BE A MEETING OF THE LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION AT 6:00 P.M. WEDNESDAY, JULY 2, 2003 AT THE COMMISSION OFFICE 6100 SOUTHPORT ROAD PORTAGE, IN

WORK STUDY SESSION - 5:00 P.M.

AGENDA

Call to Order by Chairperson Arlene Colvin

Pledge of Allegiance

Recognition of Visitors and Guests

Approval of Minutes of June 5, 2003

Chairperson's Report

· Revised 2003 Committees list

6. Executive Director's Report

State Appropriation release

> Burr Street levee discussion with Rep. Earl Harris & Mayor Scott King

- Report on conference call held June 23 regarding Federal Highway credits
- · Change of Command ceremony held July 9 in Chicago

Standing Committees

A. Land Acquisition/Management Committee - Arlene Colvin, Chairperson Land Acquisition

- Appraisals, offers, acquisitions, recommended actions
- Issues for Discussion

Land Management

- Action requested to approve low bidder for mowing services
- Issues for Discussion

Operation & Maintenance - Committee Chairman Bob Huffman

- Report on committee meeting held 6/19/03
- Pre-construction meeting for 27th & Chase pump station held June 13
- Issues for Discussion

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B. Environmental Committee - Committee Chairman Mark Reshkin

- Mitigation status of Hobart Marsh area
- Issues for Discussion

C. Legislative Committee - Committee Chairman George Carlson

- · Pursuing approval for release of drawdown funds
- · Issues for Discussion

D. Project Engineering Committee - Committee Chairman Bob Huffman

- Pre-construction meeting for Grant Street project held June 13
- Issues for Discussion

E. Recreational Development Committee - Committee Chairman Emerson Delaney

• Issues for Discussion

F. Marina Development Committee – Committee Chairman Emerson Delaney

• Issues for Discussion

G. Finance Committee - Committee Chairman Curt Vosti

- Financial status report
- Approval of claims for June 2003
- Approval to spend monies from O&M fund
- Issues for Discussion

H. Policy Committee - Committee Chairman George Carlson

- Letter defining Chairman's right to vote
- Issues for Discussion

I. Public Relations Committee - Committee Chairman Bob Marszalek

- Issues for Discussion
- Other Issues/New Business 8.
- Statements to the Board from the Floor 9.
- Set date for next meeting Wednesday, August 6 10.

18-17



MINUTES OF THE LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION HELD AT 6:00 P.M. THURSDAY, JUNE 5, 2003 6100 SOUTHPORT ROAD PORTAGE, INDIANA

Chairperson Arlene Colvin called the meeting to order at 6:10 p.m. Eight (8) Commissioners were present. Pledge of Allegiance was recited. Guests were recognized.

Development Commissioners:

Arlene Colvin
Robert Huffman
Mark Reshkin
George Carlson
Steve Davis
Mark Lopez
Emerson Delaney
Curt Vosti

Visitors:

Sean Fahey - IDNR
Kelsee Waggoner - Congressman's Office
Imad Samara - COE
Bill Petrites - Highland resident
Sandy O'Brien - Hobart
Jim Flora - R. W. Armstrong Company
Spike Peller - GSWMD/GSD
Steve Enger - Munster resident

Staff:

Dan Gardner Sandy Mordus Lou Casale Jim Pokrajac Judy Vamos

The minutes of the May 1, 2003 meeting were approved by a motion from George Carlson; motion seconded by Emerson Delaney; motion passed unanimously.

Kerry Keith - SEH

<u>Chairperson's Report</u> – Chairperson Arlene Colvin referred to the updated 2003 Committees/phone list distributed to members. If there are any changes, get them to Sandy.

• Ms. Colvin informed the Board members that Colonel Mark Roncoli will be leaving the Chicago District, Corps of Engineers. A Change of Command Ceremony will be held in Chicago on July 9. His replacement will be Colonel Gary Johnston.

Executive Director's Report – Executive Director Dan Gardner referred to a Hammond Times news article regarding the Metropolitan Water Reclamation District's Tunnel and Reservoir Plan and the Corps of Engineers' Deep Tunnel work. Mr. Gardner was quoted in the article and discussion was held on how our flood control project ties in with Illinois' project.

- Mr. Gardner then referred to a Project Budget/Timetable sheet prepared by staff. Discussion ensued on how far the appropriated \$7 million will take us into the project construction. The schedule showed the monies being spent in the west reach (Stage VI-1 which is from Cline to Kennedy on the north and Kennedy to Liable on the south; Stage VI-2 which is from Liable to Cline on the south; Stage V-2B which is from Indianapolis Blvd. to Northcote; mitigation commitment; and the Commission's 7% local cash contribution). We still have the issue of Burr Street Phase 2 construction that needs to be obligated before we can begin construction in the west reach. We are actively pursuing Stage VI-1 which has an acquisition deadline of October 2003. The construction of the west reach pump stations was not addressed in the schedule but they could be pursued any time.
- Mr. Gardner is currently documenting a need for \$4 million to be allocated to the Commission for drawdown.
- Mr. Gardner informed the Board members that Representative Earl Harris will be in the office on Friday morning to discuss his help in getting us on the agenda for the State Budget hearing in August they will also try to set up a meeting

with Gary Mayor King to discuss Burr Street completion. Monies for Burr Street completion were not specifically addressed in the appropriation.

- Land Acquisition Agent Judy Vamos gave the Board members an overview of what the first area of west reach levee construction (Stage VI Phase 1) consisted of. There are a total of 52 easement acquisitions (15 residential, 2 INDOT, 19 municipal, and 16 commercial) and 37 utility relocations. Much of the work has been completed and staff is working toward the COE deadline date of October of this year. Ms. Vamos added that all 15 residential easements have been acquired. As long as funding is in place, staff is hopeful of meeting that deadline.
- Bob Huffman inquired whether a trail connection would be constructed in Stage V-2B (Indianapolis to Northcote). Jim Pokrajac replied that it would not be. Imad Samara added that the trail connection would not come until Stage V Ph.s.
- Mark Lopez inquired about the municipalities donating the needed land that is in their name. Mr. Gardner replied that we are hopeful that the municipality would donate these properties because it would save not only time and money, but also show the state legislators that the local communities are supportive and are participating in the project, and are anxious to move forward. Mr. Gardner added that appraisals still have to be completed.
- Mr. Gardner informed the Board members that he has talked to Laurie Mauldin of INDOT regarding bridge credits. She would be willing to meet with Mr. Gardner and Imad Samara in Indianapolis to discuss this issue. He will set up a conference telephone call between pertinent parties for discussion before traveling to Indianapolis.

<u>Land Acquisition/Land Management Committee</u> – Committee Chairperson Arlene Colvin gave the report. Mr. Carlson made a motion to condemn DC1015 as a last resort if needed; motion seconded by Mark Reshkin; motion passed unanimously.

- Ms. Colvin explained that a ratification of use of \$5,156.13 of insurance money and \$2,881.37 of O&M funds was necessary for payment of the rental house repairs. Mr. Carlson proceeded to make that in the form of a motion; motion seconded by Bob Huffman; motion passed unanimously. Mr. Pokrajac added that the detailed sequence appears in the Land Management Report. Mr. Gardner added that the house needed to be brought up to code and had also received extensive damage after the pipes had burst. The house could not be rented or sold until some work was done and it needed to be done quickly.
- Discussion ensued on the sign that will be ordered for the Charles Agnew Handicapped Accessible Park. Board members were asked to review the proposed sign and let staff know if they think any changes should be made.
- Ms. Colvin reminded members about the Boy Scouts conducting their "River Conservation Project" on Saturday at Riley Elementary School in Hammond. The Commission is supplying pizzas for the boy scouts and any member wanting to stop by and join them for pizza at noon is welcome.

Operation & Maintenance Committee — Committee Chairman Bob Huffman gave the O&M report. He reported that the 8 outstanding issues with GSD still remain to be addressed by the COE. Once the COE has adequately addressed these issues, a meeting will be scheduled with GSD. A conference call was held with the COE on May 6 to discuss these issues.

- Mr. Huffman referred to a quote we received from South Shore Marina in the amount of \$562.28 to repair the observation deck on the south levee between Grant and Harrison. An agreement will be signed.
- Mr. Huffman reported that an O&M committee meeting will be scheduled before the next Board meeting.

Environmental Committee - Committee Chairman Mark Reshkin reported that the Commission is making progress in the Hobart Marsh area. It does appear that some acreage may be available to us. Staff and TPL continue to work at it.

- Mr. Reshkin stated that he has sent a letter to LEL requesting a meeting. No date has been set yet.
- Bob Huffman inquired about the 89 acres at Carlson OxBow Park. Commissioner Vosti answered that his Park Board has not met yet but he will make it an agenda item when they do meet.

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<u>Legislative Committee</u> – Committee Chairman George Carlson gave the legislative report. He referred to a sample letter in the packet that was written to the State legislators thanking them for their support of the Commission's \$7 million budget request.

• Mr. Gardner has already spoke on the funding appropriation of \$7 million and the schedule that staff has put together to see how far that amount of money will take us into the west reach. He reiterated that Representative Earl Harris will be here tomorrow morning and will meet with Mr. Gardner to discuss funding of Burr Street completion and how he can assist us in appearing on the August agenda of the State Budget Committee. After Mr. Gardner meets with Rep. Harris, he will need to meet with Mayor King. He will keep Board members informed.

<u>Project Engineering Committee</u> – Committee Chairman Bob Huffman gave the engineering report. He reported that a meeting was held on May 28 with INDOT, town of Highland, North Township, and the Commission regarding the pump station to be built by INDOT south of Tri State on Indianapolis Blvd. in Highland. Before INDOT completes their final design for this pump station, they are waiting for letters of commitment from Highland and North Township. Mr. Huffman also stated that the pump station will be built at the same time the lowering of the bridge on Indianapolis Blvd will happen, which is during the 2004 construction season.

- Mr. Huffman reported that Stage V Phase 2 will be done in 2 separate contracts. Stage V-2A would be from Kennedy Ave. to Indianapolis Blvd. on both sides of the river (and excluding Wicker Park Manor) and Stage V-2B would be from Indianapolis Blvd. to Northcote (excluding Woodmar Country Club). It was reported that Stage V-2B could be pursued right away and then the recreation facilities would all tie in and complete the line of protection for the INDOT pump station.
- Mr. Huffman referred to the proposed cantilevered walkway at Kennedy Avenue Bridge. The Lake County Highway Dept. has met internally with their engineering firm for discussion on their rebuilding the bridge deck. The COE may have to modify the current proposed design to assure that the walkway would not have to be demolished due to structural changes that would have to be done during bridge reconstruction.
- Mr. Huffman reported that we have contracted with NIES Engineering to facilitate the Highland utility relocations.
- Mr. Huffman proceeded to inform the Board members that he passed some comments onto the Griffith COE office regarding some safety concerns at the Baring Avenue pump station that were voiced at a Board of Public Projects meeting in Munster. Some of those safety concerns have since been addressed.

<u>Recreation Committee</u> – Committee Chairman Emerson Delaney referred to the proposed sign for the Charles Agnew Handicapped Park at River Forest School Elementary School. He inquired what kind of material would be used for the sign. He also asked whether a photo would be appropriate. Mr. Vosti added that capital letters should be used in the descriptive paragraph describing Mr. Agnew. Staff will pass information on regarding sign changes.

Marina Committee — Committee Chairman Emerson Delaney reported he recently visited the marina site and, although the water may be a little low, it looked good. All the local marinas have a waiting list, and Portage Public Marina is no exception. Mr. Gardner added that the city of Whiting wants to pursue an addition of a marina in their city. Mr. Vosti added that, although he knows that the marina is an obligation we have with the COE, the flood control project is still our first concern.

<u>Finance Committee</u> – Committee Chairman Curt Vosti gave the financial report. He referred to and made a motion to approve the financial status sheet and the claims for the month of May totaling \$73,364.07; motion seconded by Bob Huffman; motion passed unanimously.

• Mr. Vosti informed the members that a Finance committee meeting was held yesterday. He referred to the 6 month budget that was passed at the beginning of the year. Staff has proposed a 9 month budget. It increases the Administrative budget to \$138,750 (from \$92,500); in Land Acquisition budget, it was proposed that the remaining monies on hand be included as a single line item in the amount of \$664,224. It would be anticipated to carry us through the next 3 months until the new monies are made available to us. Mr. Gardner explained the itemized budget lines.

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Mr. Lopez inquired how this budget compares to the funding schedule proposed earlier by staff. Mr. Gardner replied that it addresses only the money we actually have on hand to draw upon now. Discussion was held on whether the Land Acquisition budget should be changed to reflect less money. When the budget was originally prepared, the actual dollars we had on hand were reflected at that time and, although some of those dollars have been spent, the actual remaining dollars should not be reflected in a change to the budget. It was agreed upon to adopt the Administrative budget as presented with the increase of \$46,250 for a total of \$138,750 and it was agreed upon to leave the Land Acquisition budget at the original amount of \$1,013,121 to be shown as a lump sum rather than broken down into budget codes. Mr. Vosti made a motion to reflect this change; motion seconded by Mark Lopez; motion passed unanimously. Summed up, only the Administrative budget showed an authorization to spend to a higher amount.

- Kelsee Waggoner, Congressman Visclosky's office, asked where the monies received from the Berkheimer sale were reflected. Mr. Gardner replied that since it was originally lease income, it was put into the Administrative budget as an income but proceeded to say that it would not be spent for anything without Board approval.
- Mr. Vosti stated that he anticipates another Finance meeting before the July Board meeting. He feels the possibility of a conservancy district being established and the revived engineering contract on Stage VIII are 2 issues that need further discussion.
- Mr. Vosti proceeded to make a motion to approve the payment of \$18,546.35 out of O&M funds for commercial general liability insurance renewal for one year; motion seconded by Bob Huffman; motion passed unanimously. Mr. Lopez inquired whether we have solicited for bids for general liability coverage. Attorney Casale replied that it is very hard to obtain this type of insurance and we are lucky that we have someone who will provide it to us. Our last insurance carrier dropped us when there was a claim and the Commission's insurance carrier had a difficult time finding an underwriter for us.
- Mr. Vosti proceeded to make a motion to approve \$24.91 out of O&M funds to pay Indiana American Water Company for the Gerry Street rental house; motion seconded by Bob Huffman; motion passed unanimously.
- Mr. Vosti proceeded to make a motion to approve \$890 out of O&M funds for South Shore Marina for the removal of a beaver lodge and dam located near Chase Street and the river; motion seconded by Emerson Delaney; motion passed unanimously. (Mr. Pokrajac added that this should be the last time this would need to be done because that is the area where our in-project mitigation is ongoing).

<u>Policy Committee</u> – Committee Chairman George Carlson referred back to the discussion earlier where Curt Vosti had made a motion about changing the Commission meeting date to the first Wednesday of each month. According to the Bylaws, this requires 2 consecutive meetings with motions to officially change the date. Mr. Carlson proceeded to make a motion to change the meeting date of the Commission to the first Wednesday of each month; motion seconded by Mark Lopez; motion passed unanimously. This means that the July meeting will be held Wednesday, July 2. Everyone will be notified, including the news media and interested parties on our mailing list.

<u>Public Relations Committee</u> – Mr. Gardner informed Board members that it has been reported that the State Budget Committee will be meeting in northwest Indiana in August.

<u>Other Issues</u> – Commissioner Emerson Delaney announced that he and Bob Huffman will be biking 35 miles along the South Shore Drive in Chicago on June 15 (for this event, it is the only time Chicago shuts down South Shore Drive). He added that Bob will also have a birthday on that day and will turn 60 years old.

<u>Statements from the Floor</u> – Spike Peller expressed a concern that if the Little Calumet River is ultimately improved to be known as a recreational development and a re-classification of the river is done, it could mean the city of Gary would assume responsibility for assuring water quality and all expenses for that assurance. Discussion ensued that our project is not a water quality project and the treatment of storm water would remain the same. Imad Samara added that IDEM reviewed our proposed project and approved the plans. EPA should not look at it any differently.

The next scheduled meeting was scheduled for 6:00 p.m. Wednesday, July 2, 2003.



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

ARLENE COLVIN, Chairperson

Mayor of Gary's Appointment

TO:

Representative Earl Harris

EMERSON DELANEY, Vice Chairman

Governor's Appointment

Dan Gardner, Executive Director

CURTIS VOSTI, Treasurer Governor's Appointment

SUBJECT:

FROM:

Burr Street Betterment Levee Funding

ROBERT MARSZALEK, Secretary

Governor's Appointment

DATE:

June 11, 2003

GEORGE CARLSON Mayor of Hammond's Appointment

STEVE DAVIS Dept. of Natural Resources' Appointment

ROBERT HUFFMAN Governor's Appointment

MARK LOPEZ Lake County Commissioners' Appointment:

JOHN MROCZKOWSKI Governor's Appointment

DR. MARK RESHKIN Governor's Appointment

CHARLIE RAY Porter County Commissioners' Appointment

DAN GARDNER Executive Director

LOU CASALE Attorney

I wish to thank you again for taking time on Friday, June 6th, to meet with Chairperson Arlene Colvin and myself regarding scheduling and documentation to request allocation of a portion of the \$7 million appropriated in the 2003/05 State budget at the projected August State As was discussed, the critical issue to **Budget Committee** meeting. aggressively moving the Federal project construction forward is the resolution of the funding arrangement for the Burr Street betterment levee to complete the Gary portion of the project. As promised, I am outlining for you and for others that will be making this decision, the pertinent facts to allow for this extremely important decision.

Funding Issue:

 The issue before the State Budget Committee is whether to allow State appropriations to be used to fund the approximately \$2.3 million "betterment levee construction" as identified by the U.S. Army Corps of Engineers, or to reject that use and require that amount to be funded from local sources (i.e. City of Gary funding).

Critical Time Factor:

- This issue must be resolved immediately in order to prepare an approved submission for allocation approval by the State Budget Committee in August of the necessary money to move the project forward.
- The west reach construction (Hammond Highland, west of Cline) which is presently scheduled for October of 2003 cannot begin unless the Burr Street construction has commenced or will commence concurrently. In effect, failure to resolve this issue immediately, will stop the project and leave the city of Gary in the floodplain.

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Representative Earl Harris June 11, 2003 Page 2

Issue Background:

- In their engineering for the Little Calumet River Flood Control/Recreation project, the U.S. Army Corps of Engineers followed Federal guidelines that insist upon geographic segments of the project providing construction justification for full levee construction.
- The Burr Street area in Gary did not fully, on its own, justify the cost of the levee.
- The Development Commission, Gary elected officials, and Federal and State legislators, at the time of this planning, felt that, for fairness and equality as well as a consistent engineering approach of providing full structural protection to ALL residents and businesses, the entire project should be used when calculating the cost/benefit requirement. As such, with support from the elected officials, the Commission signed an agreement in April, 2000 to authorize this additional "betterment levee construction" be included in the plan.
- Full levee protection, in addition to providing equality and fairness of approach, provides the opportunity for economic development in an area that is under-developed and which would not be possible without the levee construction in place. This provides an added future economic benefit to an area in need of economic development opportunities.

Funding Issue before the Budget Committee:

The 2003/05 State Biennial Budget contained a \$7 million line item for the Little Calumet River Basin Development Commission. It additionally contained language stating "Match for Federal Earmarks" which has been reported to the Commission that requires full credit from the Corps of Engineers as part of the 25% non-federal match. The "betterment" portion at Burr Street (approximately \$2.3 million) has been communicated to us to be ineligible for use of the State dollars and, therefore, the need to approach Mayor King for local commitment so the project can proceed.

Attachments:

- Budget Language
- 2. Agreement with the Corps for Burr St. construction
- 3. Corps letter regarding Burr St. urgency
- 4. Map of Burr St. levee
- cc: Kelsee Waggoner, Congressman's Office Sean Fahey, IDNR Imad Samara, COE Commission members

46	C. CONSERVATION AND ENVIRONMENT		
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2 3	Repair and Rehabilitation	3,372,000	
4	FORESTRY	1,884,200	
5	Preventive Maintenance	5,119,650	
6	Repair and Rehabilitation	5,119,000	
7	HISTORIC SITES	221 506	
8	Preventive Maintenance	331,586 2,000,000	
9	Repair and Rehabilitation	2,000,000	
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10	Preventive Maintenance	109,200	
11	Repair and Rehabilitation	1,093,000	
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AMENDMENT NO. 2

TO

LOCAL COOPERATION AGREEMENT BETWEEN

THE DEPARTMENT OF THE ARMY

AND

THE LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION FOR CONSTRUCTION OF THE

LITTLE CALUMET RIVER, INDIANA LOCAL FLOOD PROTECTION AND RECREATION PROJECT

THIS AMENDMENT, entered into this 26th day of April , 2000, by and between the DEPARTMENT OF THE ARMY (hereinafter referred to as the "Government"), acting by and through the Assistant Secretary of the Army (Civil Works), and the Little Calumet River Basin Development Commission, (hereinafter referred to as the "Commission"), acting by and through its Chairman,

WITNESSETH, THAT:

WHEREAS, the parties entered into an agreement entitled, "Agreement Between the Department of the Army and the Little Calumet River Basin Development Commission for Construction of the Little Calumet River, Indiana Local Flood Control and Recreation Project" (hereinafter the "Project"), dated August 16, 1990 and amended July 30, 1999 (hereinafter the "Agreement"); and,

WHEREAS, the Commission desires the construction of additional structural flood control structures that will provide a 100-year level of protection and that exceed the standards set forth in the Agreement; and,

WHEREAS, these additional structural flood control structures (hereinafter the "Burr Street Levee Betterment") are described in a report titled, "Burr Street Levee Feature Design Memorandum" dated December 1997"

WHEREAS, inclusion of the Burr Street Levee Betterment will require deletion of certain non-structural features of the Project; and,

WHEREAS, the Commission shall be responsible for the additional costs attributable to the Burr Street Levee Betterment over and above the costs of the deleted non-structural features;

NOW, THEREFORE, the parties agree as follows:

That said August 16, 1990 Agreement be amended with the addition of the below listed changes and no other.

- 1. Amend Article I.n. of the Agreement by adding the following to the end of the paragraph: "For the purposes of this Agreement, the construction of the Burr Street Levee Betterment, comprising the construction of structural flood control measures between the E., J., & E. railroad to the west and Colfax Street to the east, as generally described in the Burr Street Levee Feature Design Memorandum dated December 1997 and approved by the District Commander, Chicago District on December 1, 1997, shall be considered a betterment within the meaning of this Agreement."
- 2. Add a new Article I.o. to the Agreement as follows: "The term "deleted non-structural flood control features" shall mean those features of the Project that are no longer necessary in view of the proposed construction of the Burr Street Levee Betterment described in Article I.n. of this Agreement. The deleted non-structural flood control features are non-structural flood control measures of the Project between the E., J., and E. railroad to the west and Colfax Street to the east. The Government agrees not to implement the deleted non-structural flood control features."
- 3. Add a new Article I.p. to the Agreement as follows: The term "Burr Street Levee Betterment cost" shall mean the cost of construction of the Burr Street Levee Betterment, less the cost, as estimated by the Government, that would have been incurred for the Federal share of the deleted non-structural flood control features. In accordance with Article II.t. of this Agreement, the Non-Federal Sponsor shall be responsible for the Burr Street Levee Betterment cost."
 - 4. Add a new Article II.t. to the Agreement as follows:
- "t. The Non-Federal Sponsor may request the Government to accomplish betterments. Such requests shall be in writing and shall describe the betterments requested to be accomplished. If the Government in its sole discretion elects to accomplish the requested betterments or any portion thereof, it shall so notify the Non-Federal Sponsor in a writing that sets forth any applicable terms and conditions, which must be consistent with this Agreement. In the event of conflict between such a writing and this Agreement, this Agreement shall control. The Non-Federal Sponsor shall be solely responsible for all costs due to the requested betterments including the costs of any additional lands, easements and rights-of-way required solely for the betterments, and shall pay all such costs in accordance with Article VI.d. of this Agreement. The Government agrees to construct the Burr Street Betterment Levee in accordance with the provisions of this Agreement."
- 5. Amend Article III.a by inserting the following sentence after the sentence ending with "time to acquire same," "The Government in that general description shall delineate

which of the required lands, easements, and rights-of-way are required for the Project and which are required for the Burr Street Levee Betterment."

- 6. Amend Article III.b by inserting the following sentence at the end of the paragraph, "The Government shall delineate which of the retaining dikes, wasteweirs, bulkheads, and embankments, including all monitoring features and stilling basins that may be required at any dredged material disposal areas are required for the Project and which are required for the Burr Street Levee Betterment."
- 7. Amend Article III.c by inserting the following sentence at the end of the paragraph, "The Government shall delineate which of the relocations are required for the Project and which are required for the Burr Street Levee Betterment."
- 8. Amend Article IV.a. of the Agreement by adding a new paragraph "6" as follows: "6. The value of lands, easements and rights-of-way required for the construction of the Burr Street Levee Betterment, but not required for the construction of the Project, shall not be included in total project costs and shall not be credited against the Commission's share of total project costs."
- 9. Amend Article IV.b. of the Agreement by adding a new paragraph "3" as follows:

 "3. The costs of relocations required for the construction of the Burr Street Levee Betterment,
 but not required for the construction of the Project, shall not be included in total project costs
 and shall not be credited against the Commission's share of total project costs."
- 10. Amend Article VI.a by adding the following sentence directly behind the second sentence in the paragraph: "Total Burr Street Levee Betterment costs are projected to be \$3,995,190."
- 11. Amend Article VI.d. by adding immediately after the first sentence the following: "The final accounting shall determine total project costs, total Burr Street Levee betterment costs, each party's contribution provided thereto, and each party's required share thereof. The final accounting also shall determine costs due to any additional betterments and the Non-Federal Sponsor's cash contribution provided pursuant to Article II.t. of this Agreement."
- 12. Amend Article VI of the Agreement by adding a new paragraph "d". as set forth below, and re-letter paragraphs "d" through "h" of the Agreement as "e" through "i":
- "d. In advance of the Government incurring any financial obligation associated with additional work under Article II.t. of this Agreement, the Commission shall provide the Government with the full amount of the funds required to pay for such financial obligation through the payment mechanism specified in Article VI.b. of this Agreement, or by providing a check payable to "FAO USAED, Chicago" to the District Engineer, or by providing an Electronic Funds Transfer of the required funds in accordance with procedures established by the Government. The Government shall draw from the funds provided by the Commission such sums as the Government deems

necessary to cover the Government's financial obligations for such additional work as they are incurred. In the event the Government determines that the Commission must provide additional funds to meet such financial obligations, the Government shall notify the Commission in writing of the additional funds required. Within 30 calendar days thereafter, the Commission shall provide the Government with the full amount of the additional required funds through any of the payment mechanisms specified in this paragraph."

- 13. Amend Article IX of the Agreement by adding the following after "Project" and before "except": "and any betterments, including the Burr Street Levee Betterment,"
- 14. Amend Article XVIII by deleting "8149 Kennedy Avenue" and replacing it with "6100 Southport Road", deleting "Highland" and replacing it with "Portage" and deleting "46322" and replacing it with "46368".
 - 15. All other provisions of the Agreement remain unchanged.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment, which shall become effective the date and year first above written.

THE DEPARTMENT OF THE ARMY

THE LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION

JOSEPH W. WESTPHAL

Assistant Secretary of the Army

(Civil Works)

 \mathbf{BY}

EMERSON DELANEY

Chairperson of the Board,

The Little Calumet River

Basin Development Commission

ATTEST:

DAN GARDNER

Executive Director

DATE: 2 6 APR 2000

DATE: X

PLIL 18, 200

ENT BY: CASALE, WOODWARD & BULS, LLP 1-40-UZ

DEPARTMENT OF THE ARMY

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

REPLY TO ATTENTION OF

March 7, 2002

Planning, Program and Project Management Division

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

Dear Mr. Gardner:

On March 4, 2002 I held a meeting with some of the Project Review Board (PRB) Members of our District to discuss the State's directive to the Little Calumet River Basin Development Commission (LCRBDC) that state funding may only be utilized on creditable items of work and the impact that direction would have on the project's completion. While we can appreciate the state's concerns, we believe it is vital that you as local sponsor seek relief from that direction so that the Burr Street Betterment Levee Phase II work may proceed as expeditiously as possible. As you know that the Corps Of Engineers (COE) and the LCRBDC entered into an agreement (Local Cooperation Agreement (LCA) Amendment 2, April 2000) to construct the Burr Street Betterment Levee in place of the non-structural measures authorized as part of the project. Failure to initiate work on Phase 2 of the Burr Street Betterment Levee places completion of the entire project in jeopardy and places the citizens of Indiana at risk for increased flood damages and deprives the citizens of Indiana of the benefits that would accrue from completion of the Burr Street Betterment Levee. While we can appreciate the reasons for the directive, we believe that application in this instance is detrimental to the citizens of Indiana. Furthermore, since the Phase 1 work was completed prior to this directive, it appears that attempting to apply the directive to the Phase 2 work is not only a retroactive application but has vast unintended adverse impacts.

As you may recall the construction of the Burr Street Betterment Levee was divided into 2 phases to accommodate real estate constraints and the LCRBDC's funding stream. The agreed upon plan was that Phase 2 would be about a year behind Phase 1. With that plan in place, some items were excluded from Phase 1 but would be completed in Phase 2. One such item is a drainage ditch located north of the Mansard's Apartments and south of the NIPSCO's ROW. This ditch has a temporary outlet in Phase 1 and the permanent outlet will connect to the Burr Street Pump Station when the work on Phase 2 is completed. At the present time this ditch has standing water and represents a hazard for the surrounding community. This condition must be addressed without delay.

If we do not proceed to build Burr Street Betterment Levee Phase 2 the residents of the Burr Street Area will be subjected to higher levels of flooding. Non-structural measures were to be implemented before we started the East Reach levee construction. Because of the LCRBDC request to build a betterment levee we proceeded with building levees in the East Reach part of the project concurrently with building the Burr Street Betterment Levee. Now that we have the East Reach levees Built and the Burr Street Betterment levee is half complete, the residents of that area are faced with two serious situations. One, that area will have no flood control protection, and second that area will face higher levels of flooding caused by the construction of the Project's East Reach levees. We need to build the Burr Street Betterment Levee Phase 2 as soon as possible to address this problem.

The State of Indiana Department of Natural Resources (IDNR) knowing about the increased flooding risk discussed previously will not grant a permit to proceed with construction on the Little Calumet River project until the Burr Street Area is protected. This means that all the levee construction on the west reach, which every one is eager to start, will not start until the construction of Phase 2 starts. Accordingly, initiation of the Phase 2 work is the linchpin to completion of the entire project.

The delay to the west reach levees construction is of great importance to the Illinois Department of Natural Resources (IDNR). As the construction of the west reach levees are delayed the construction of the control structure at Hard Ditch will be delayed also. Illinois IDNR is involved in several flood control projects in Illinois that are impacted by the installation of the Hart Ditch Control Structure. The control structure cannot be build until all the levees east of the control structure are built. This means the levees in Stage VI and Stage V will have to be built before the Control Structure is built. This is a great concern for the Chicago District since we are involved in these projects in Illinois and Indiana. We need to continue maintaining a good relationship with both states.

As you can see there is a great deal that this project can lose if the Burr Street Betterment Levee Phase 2 is not built without delay. We need to help you inform and enlighten the individuals responsible for the state's directive and move forward with this work because it is the right thing for the citizens of Indiana. The two million dollars of local funding needed to complete the Burr Street Betterment Levee Phase 2 is very small when compared to the total cost of the Project and the benefits to be derived from completing this work. The two million is less than 4% of the total LCRBDC contribution and 1% of the total project cost. We need you to arrange a meeting at the very earliest date possible with the appropriate state personal who are empowered to waive the direction that state funds can only be used for creditable work so that you may make funding available for the Burr Street Betterment Levee Phase 2. We stand ready to support you in this effort.

If you have any questions please contact Imad Samara at 312-353-6400 ext 1809.

Sincerely Yours

Ray Coughenour

Deputy for Project Management

LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION FINANCIAL STATEMENT JANUARY 1, 2002 - MAY 31, 2003

CARLIDORITION VANUABLE 1 2002			
CASH POSITION - JANUARY 1, 2003 CHECKING ACCOUNT			
LAND ACQUISITION		134,776.87	
GENERAL FUND		43,780.09	
TAX FUND		0.00	
INVESTMENTS SAVINGS		958,000.00 315,341.09	
- ESCROW ACCOUNT INTEREST		1,015.16	
			1,452,913.21
PROPERTY AND			
RECEIPTS - JANUARY 1, 2003 - MAY 31 2003 LEASE RENTS		25,880.50	
LEL MONIES (SAVINGS)		23,880.30	
INTEREST INCOME(FROM CHECKING & FIRST NATL)		28,346.84	
LAND ACQUISITION		185,003.28	
ESCROW ACCOUNT INTEREST		132.29	
MISC, RECEIPTS KRBC REIMBURSEMENT RE: TELEPHONE CHARGE		41,978.13 497.70	
TRANSFERRED FROM SAVINGS	-	977.66	
PROCEEDS FROM VOIDED CHECKS		52,80	
TOTAL RECEIPTS			282,869.20
DISBURSEMENTS - JANUARY 1, 2002 - MAY 31, 2003			
ADMINISTRATIVE			
2001 EXPENSES PAID IN 2002	119,002.99		
PER DIEM LEGAL SERVICES		4,850.00 1,776,65	
NIRPC		54,668.40	
TRAVEL & MILEAGE		736.30	
PRINTING & ADVERTISING		203,88	
BONDS & INSURANCE		77.00	
TELEPHONE EXPENSE MEETING EXPENSE		2,216.51 372.19	
LAND ACQUISITION		5,2,15	
LEGAL SERVICES		27,072.09	
APPRAISAL SERVICES		18,075.00	
ENGINEERING SERVICES LAND PURCHASE CONTRACTUAL		15,979,45 26,106.00	
FACILITIES/PROJECT MAINTENANCE SERVICES		0.00	
OPERATIONS SERVICES		0.00	
LAND MANGEMENT SERVICES		90,129.51	
SURVEYING SERVICES MISCELANEOUS EXPENSES		0.00 0.00	
ECONOMIC/MARKETING SOURCES		0.00	
PROPERTY & STRUCTURE COSTS		5,455.67	
MOVING ALLOCATION		0.00	
TAXES PROPERTY & STRUCTURES INSURANCE		0.00 0.00	
UTILITY RELOCATION SERVICES		10,133.15	
LAND CAPITAL IMPROVEMENT		0.00	
STRUCTURAL CAPITAL IMPROVEMENTS		2,484.00	
BANK CHARGES MERCANTILE PASS THROUGH FOR SAVINGS		25.00 44,416.16	
TOTAL DISBURSEMENTS		44,410.40	304,776.96
GLOTT DOCUMENT ALLEGE TOO			
CASH POSITION - MAY 31, 2003 CHECKING ACCOUNT			
LAND ACQUISITION		83,114.28	
GENERAL FUND		73,402.63	
TAX FUND		0.00	•
TOTAL FUNDS IN CHECKING ACCOUNT TOTAL INVESTMENTS	958,000.00	156,516.91	
FIRST NATIONAL BANK 700,000,00 4/26/2			
(BASE CAPITAL INVESTMENT)			
FIRST NATIONAL BANK 258,000.00 4/26/2	2004		
(MISC INTEREST/RENTAL INVESTMENT .			
BANK ONE SAVINGS ACCOUNT BALANCE	316,932.05		
(LEL MONEY) 151,880.14			
(MARINA SAND MONEY) 133,721.49			
(MARINA SAND MONET) 133,721,47			
+ (STATE DRAW MONIES) 2,829.51) .	
(OARV DARK & REGULATION			
(GARY PARKS & REC MONIES)			
SAVINGS INTEREST 28,500.91			
TOTAL INVESTMENTS & SAVING	GS	1,274,932.05	
ESCROW ACCOUNT INTEREST AVAILABLE	-	1,147.45	

LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION MONTHLY BUDGET REPORT, JUNE 2003

9 MONTH UNALLOCATED -

	2003						A	LLOCATED	BUDGETED
	BUDGET	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL	BALANCE
5801 PER DIEM EXPENSES	12,000.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	11,800.00
5811 LEGAL EXPENSES	6,375.00	593.66	283.33	310.33	589.33	634.33	697.33	3,108.31	3,266.69
5812 NIRPC SERVICES	93,750.00	10,210.39	10,747.62	10,448.76	10,456.63	10,809.44	10,416.63	63,089.47	30,660.53
5821 TRAVEL/MILEAGE	6,125.00	91.42	13.44	11.48	7.28	15.96	23.52	163.10	5,961.90
5822 PRINTING/ADVERTISING	3,750.00	0.00	203.88	0.00	0.00	0.00	0.00	203.88	3,546.12
5823 BONDS/INSURANCE	7,000.00	0.00	77.00	0.00	0.00	6,352.00	0.00	6,429.00	571.00
5824 TELEPHONE EXPENSES	5,250.00	115.61	384.39	296.20	290.49	405.42	0.00	1,492.11	3,757.89
5825 MEETING EXPENSES	4,500.00	109.90	68.65	24.84	78.00	90.80	329.35	701.54	3,798.46
5840 PROFESSIONAL SERVICES	225,000.00	22,062.06	27,986.54	38,322.98	42,878.68	47,427.93	34,239.27	212,917.46	12,082.54
5860 PROJECT LAND PURCHASE EXP.	588,121.00	1,300.00	1,650.00	155.61	79.00	5,532.00	34.00	8,750.61	579,370.39
5881 PROPERTY/STRUCTURE INS.	12,500.00	691.00	0.00	0.00	0.00	0.00	0.00	691.00	11,809.00
5882 UTILITY RELOCATION EXP.	50,000.00	0.00	0.00	0.00	10,133.15	2,096.19	745.80	12,975.14	37,024.86
5883 PROJECT LAND CAP. IMPROV.	125,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125,000.00
5884 STRUCTURES CAP. IMPROV.	12,500.00	2,484.00	0.00_	0.00	0.00	0.00	0.00	2,484.00	10,016.00
	1,151,871.00	37,858.04	41,414.85	49,570.20	64,512.56	73,364.07	46,485.90	313,205.62	838,665.38
						<u></u>		12 MONTU	UNALLOCATED

		<u> </u>					12 MONTH	UNALLOCATED
	2003						ALLOCATED	BUDGETED
	BUDGET	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER DECEMBER	R TOTAL	BALANCE
5801 PER DIEM EXPENSES	12,000.00						200.00	11,800.00
5811 LEGAL EXPENSES	6,375.00						3,108.31	3,266.69
5812 NIRPC SERVICES	93,750.00						63,089.47	30,660.53
5821 TRAVEL/MILEAGE	6,125.00						163.10	5,961.90
5822 PRINTING/ADVERTISING	3,750.00						203.88	3,546.12
5823 BONDS/INSURANCE	7,000.00						6,429.00	571.00
5824 TELEPHONE EXPENSES	5,250.00						1,492.11	3,757.89
5825 MEETING EXPENSES	4,500.00						701.54	3,798.46
5840 PROFESSIONAL SERVICES	225,000.00						212,917.46	12,082.54
5860 PROJECT LAND PURCHASE EXP.	588,121.00				•		8,750.61	579,370.3 9
5881 PROPERTY/STRUCTURE INS.	12,500.00						691.00	11,809.00
5882 UTILITY RELOCATION EXP.	50,000.00						12,975.14	37,024.86
5883 PROJECT LAND CAP. IMPROV.	125,000.00						0.00	125,000.00
5884 STRUCTURES CAP. IMPROV.	12,500.00						2,484.00	10,016.00
	1,151,871.00	0.00	0.0	0.00	0.00	0.00 0.00	313,205.62	838,665.38

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CLAIMS PAYABLE FOR JUNE 2003

ACCT	VENDOR NAME	AMOUNT	EXPLANATION OF CLAIM
B11	CASALE, WOODWARD & BULS LLP	283.33	MONTHLY RETAINER FOR MAY 2003
811	CASALE, WOODWARD & BULS LLP	414.00	ADDITIONAL LEGAL SERVICES FOR PERIOD ENDED 6/23/03
812	NIRPC	10,416.63	SERVICES PERFORMED MAY 2003
321	SANDY MORDUS	23.52	MAY MILEAGE
325	SAND RIDGE BANK(VISA)	109.35	EXPENSES INCURRED AT 6/4/03 FINANCE COMMITTEE MEETING
325	SAND RIDGE BANK(VISA)	220.00	EXPENSES INCURRED AT 6/7/03 FOR BOY SCOUT TRAIL CLEANUP
341	JANET O'TOOLE & ASSOCIATES	2,500.00	APPRAISAL FOR M-13
342	R. W. ARMSTRONG	1,572.00	PROFESSIONAL SERVICES FOR PERIOD ENDED 6/13/03
843	STEWART TITLE SERVICES OF NW IN LLC	420.00	TITLE WORK PERFORMED FOR DC-1005
343	STEWART TITLE SERVICES OF NW IN LLC	470.00	TITLE WORK PERFORMED FOR DC-1022
343	STEWART TITLE SERVICES OF NW IN LLC	420.00	TITLE WORK PERFORMED FOR DC-1025
343	STEWART TITLE SERVICES OF NW IN LLC	420.00	TITLE WORK PERFORMED FOR DC-1031
343	STEWART TITLE SERVICES OF NW IN LLC	420.00	TITLE WORK PERFORMED FOR DC-1042
343	STEWART TITLE SERVICES OF NW IN LLC	470.00	TITLE WORK PERFORMED FOR DC-207
343	STEWART TITLE SERVICES OF NW IN LLC	355.00	TITLE WORK PERFORMED FOR DC-785
343	STEWART TITLE SERVICES OF NW IN LLC	420.00	TITLE WORK PERFORMED FOR DC-1006
343	STEWART TITLE SERVICES OF NW IN LLC	420,00	TITLE WORK PERFORMED FOR DC-1007
343	STEWART TITLE SERVICES OF NW IN LLC	420.00	TITLE WORK PERFORMED FOR DC-1008
343	STEWART TITLE SERVICES OF NW IN LLC	420.00	TITLE WORK PERFORMED FOR DC-1011B
343	STEWART TITLE SERVICES OF NW IN LLC	420.00	TITLE WORK PERFORMED FOR DC-1020
343	STEWART TITLE SERVICES OF NW IN LLC	420.00	TITLE WORK PERFORMED FOR DC-1044
343	STEWART TITLE SERVICES OF NW IN LLC	420,00	TITLE WORK PERFORMED FOR DC-1045
843	STEWART TITLE SERVICES OF NW IN LLC	420,00	TITLE WORK PERFORMED FOR DC-1047
343	STEWART TITLE SERVICES OF NW IN LLC	420,00	TITLE WORK PERFORMED FOR DC-1048
343	STEWART TITLE SERVICES OF NW IN LLC	355,00	TITLE WORK PERFORMED FOR DC-797A
343	TICOR TITLE INSURANCE COMPANY	150.00	TITLE WORK PERFORMED FOR DC-1010D
843	INDIANA TITLE NETWORK COMPANY	175.00	TITLE WORK PERFORMED FOR DNR 14
343	CHICAGO TITLE INSURANCE COMPANY	125,00	TITLE WORK PERFORMED FOR DC-1018
343	MERIDIAN TITLE CORPORATION	75.00	TITLE WORK PREFORMED FOR DC-59
344	JAMES E. POKRAJAC	4,284.50	ENGINEERING SERVICES 5/16/03-5/31/03
344	JAMES E. POKRAJAC	164.92	MAY MILEAGE
344	JAMES E. POKRAJAC	3,553.00	ENGINEERING SERVICES 6/1/03-6/15/03
344	JUDITH VAMOS	2,274.80	LAND ACQUISITION SERVICES 5/16/03-5/31/03
344	JUDITH VAMOS	11.48	MAY MILEAGE
344	JUDITH VAMOS	3,421.60	LAND ACQUISITION SERVICES 6/1/03-6/15/03
344	G. LORRAINE KRAY	686,20	CREDITING TECHNICIAN/LAND ACQUISITION ASST 5/16/03-5/31/03/03
344	G. LORRAINE KRAY	949.40	CREDITING TECHNICIAN/LAND ACQUISITION ASST 6/1/03-6/15/03
344	SANDY MORDUS	232,75	CREDITING TECHNICIAN SERVICES 5/16/03-5/31/03/03
344	SANDY MORDUS		CREDITING TECHNICIAN SERVICES 6/1/03-6/15/03
349	CASALE, WOODWARD & BULS LLP	6,684.12	LAND ACQUISITION/LEGAL SERVICES FOR PERIOD ENDED 6/23/03
361	LAKE COUNTY RECORDER	16.00	TO RECORD TEMP EASEMENT FOR DC-1013C
B61	LAKE COUNTY ASSESSOR	18.00	ASSESSMENT CARDS FOR 1990'S APPRAISAL RE: DC-465
382	SHORT ELLIOTT HENDRICKSON INC	463,50	UTILITY RELOCATION SERVICES FOR SVI-I
382	NIES ENGINEERING INC	282.30	UTILITY RELOCATION SERVICES FOR SVI-I

TOTAL

46,485.90



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

ARLENE COLVIN, Chairperson Mayor of Gary's Appointment

EMERSON DELANEY, Vice Chairman TO: Governor's Appointment

Arlene Colvin, Chairperson, Little Calumet River Basin

Development Commission

CURTIS VOSTI, Treasurer Governor's Appointment

FROM:

George Carlson, Chairman, Policy Committee

ROBERT MARSZALEK, Secretary Governor's Appointment

SUBJECT:

Commission Members voting

GEORGE CARLSON Mayor of Hammond's Appointment

DATE:

June 16, 2003

STEVE DAVIS Dept. of Natural Resources' Appointment

ROBERT HUFFMAN Governor's Appointment

MARK LOPEZ Lake County Commissioners' Appointment

JOHN MROCZKOWSKI Governor's Appointment

DR. MARK RESHKIN Governor's Appointment

CHARLIE RAY Porter County Commissioners* Appointment

DAN GARDNER Executive Director

LOU CASALE Attorney

At the February, 2003 meeting of the Commission, I questioned the propriety of the Chairperson to move to adopt a report of a committee of which she was the Chairperson. I was wrong and should have remembered new language in the revised By Laws adopted on June 6, 2002.

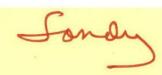
These rules provide under the heading **Chairman**, the following language: "THE CHAIRMAN IS A MEMBER OF THE COMMISSION AND AS SUCH, HAS THE RIGHT TO FULL PARTICIPATION IN THE PROCEEDINGS, INCLUDING THE RIGHT TO VOTE." This language became necessary when it was discovered that the Chairman, at that time, had not been voting on the business of the Commission. The Chairperson should have the right to vote being the representative of his constituency. Adversely, if the Chairperson were not allowed to vote, his constituency would be deprived of proper representation on the Commission.

There are different versions of the Robert's Rules of Order. Most recognize that the Chairman's responsibilities vary, as between the Chairman of a large assembly, convention, etc. and the Chairman of a small board. Our Commission falls in the category of a small board. The new language in the revised By Laws was thoroughly discussed at the time and the question of intent is clear.

cc: Commission membership

Approval to pay the following invoices from O&M fund (LEL):

- \$17.12 to Indiana American Water Company for final bill for water usage at 3120 Gerry Street (rental house)
- \$39.21 to NIPSCO for electric bill at 3120 Gerry Street (rental house)
 - \$562.28 to South Shore Marina for repairing observation deck at Grant & Harrison (Commission's responsibility)
 - \$1,380.00 to South Shore Marina for installation of handrails on breakwater





WORK STUDY SESSION 2 July 2003 LAND ACQUISITION Arlene Colvin, Chairperson

There is one (1) increased offer authorization:

DC 1011-B \$64, 883

Legal Description: Part of Lot 6 1.984 acres (Kennedy Industrial Park)

(The Uniform Land Offer of \$56,420 for a temporary work area easement was made on 10 June 03. Landowner is currently using property to store heavy equipment. We met with landowner on 25 June and he asked if he can retain a portion of his property and eliminate our staging area. Corps is reviewing the situation and we expect a positive response. We are asking for the Commissioners' approval for the Corps creditable 15% increase (\$8,463) only in the case of a settlement. (\$8,463 + \$56,420=\$64,883.)

2.) There are nine (9) condemnation authorizations:

DC 1010-B Pt. of Lot 7 Kennedy Industrial Park 1.44 acres

DC 1010-D Pt. of Lot 7 Kennedy Industrial Park .980 acre

DC 1010-E Pt. Lots 6 & 7 Kennedy Industrial Park 2.39 acres

DC 1010-F Pt. Lot 7 Kennedy Industrial Park 2.059 acres

DC 1011-C Pt. Lot 6 Kennedy Industrial Park 1.98 acres

DC 1012-C Pt. Lot 5 Kennedy Industrial Park 1.143 acres

DC 1014 Lot 3 Merrimac Subdivision 8.06 acres

DC 1022 1022 1024 P. CC 1 11 0 10

DC 1022, 1023, 1024 Pt. of School lots 8 and 9

DC 1032 Lot 7 Block 12 Homestead Gardens Master Addition

The condemnation authorizations are an "in case" scenario to meet an extremely tight schedule for a Stage VI-1 deadline of 1 October 2003 and to comply with landowners statutory rights. These remaining Stage VI-1 offers will be mailed in July. Landowners have 25 days to accept or reject the offer. If they reject the offer in August we'll need Commissioners' approval at the September and October monthly meetings in order to file the paperwork for condemnation which also requires two 30-day publishing periods. Authorizing condemnations this month speeds the acquisition process. We'll continue to negotiate with landowners and use condemnation only as a last resort.

- 3.) Corps representatives and Dan had a conference call on 24 June with INDOT to discuss bridge credits. INDOT will research the totals and respond.
- 4.) We would like to schedule an Executive Meeting to discuss several land acquisition matters. Could we schedule a date?

Solve Solve



WORK STUDY SESSION ENGINEERING COMMITTEE July 2, 2003

Bob Huffman, Committee Chairman

Professional services and public works projects (cost limits for advertising).

Professional services currently capped at \$7,000. Would like consideration to increase cap to \$10,000.

Maintenance work currently capped at \$3,500. Would like consideration to increase cap to \$7,000.

Last increase was at the April 6, 2000 Commission meeting.

Approval needed to add on to contracts with SEH Engineering and NIES Engineering to complete utility coordination for Stage VI-1 even though it exceeds \$7,000 cap.

Both firms represent Highland and Hammond on public works projects and are best qualified to facilitate their respective coordination.

Their fees will be paid out of professional services rather than utility relocates. Normally, utility engineering costs are included as part of the total utility/relocation cost by each utility/municipality.

A pre-construction meeting was held with Gary/GSD/COE and contractors on June 13 to review the Grant Street project (which includes their pump station).

Minutes of the meeting are available upon request.



WORK STUDY SESSION JULY 2, 2003

OPERATION AND MAINTENANCE Bob Huffman, Committee Chairman

OPERATION AND MAINTENANCE

- 1. A meeting of the O&M Committee was held on June 19, 2003.
 - Currently, staff & R. W. Armstrong are working on a project feature summary for Stage II-3C (Grant to Harrison).
 - An example "summary of tasks" will be completed for sluice gates. We will review this at the August Commission meeting.
- 2. A pre-construction meeting was held on June 13 with GSD for 27th & Chase.
 - The invert elevation at our sluice gate east of Chase Street on the north line of protection is higher than the drainage ditch, blocking drainage from the north.
 - The COE is looking at this It is one of the ongoing issues with the GSD that needs to be resolved before O&M discussions with Gary.
 - · Minutes of the meeting are available upon request.

Sandy Mordus

From:

"Phil Gralik" <PGralik@rwa.com>

To:

"<"Sandy Mordus"" <smordus@nirpc.org>

Sent:

Tuesday, July 01, 2003 10:06 AM

Subject: RWA work on O/M summary

Jim had asked us to send an email with a brief update on the O/M summary on which we are working. It is as follows:

We are preparing a project feature summary for Satge II-3C (Grant Street to Harrison Street - South Levee). We will provide a summary of normal and emergency O/M tasks for one of the features - "sluice gates and associated gatewells." We will also include a summary of the cost items for this feature.

Please let me know if Jim needs anything else.

Thanks,

Phil Gralik



WORK STUDY SESSION JULY 2, 2003

LAND MANAGEMENT Arlene Colvin, Committee Chairperson

LAND MANAGEMENT



- 1. Approval needed to authorize using C&H Mowing to do the first mowing now for \$6,000; and a second mowing in early September in the amount of \$3,500, for a total cost of \$9,500.
- 2. LAMAR submitted request to cancel our current license agreement for (2) sites located at I-65 & I-80/94 (potential income of \$6,600 lost to the Commission).
 - LAMAR was denied by INDOT for their State permit applications (See pages 2 & 3 of the attachments to the Land Management Report).
- 3. We currently have lessees occupying 3120 Gerry Street and we intend to advertise to sell early this fall.
- 4. Action needed on request received from INDOT for right-of-entry on Commission property (Grant Street to Broadway, south of I-80/94).
 - Based upon staff/attorney and COE concurrence that this will not impact our project area

12° temp

LEVEE MOWING SERVICES - EAST REACH COMPLETED SECMENTS - EJSE.RR TO MIK JULY 2003

CONTRACTOR	1	2	3	4				9		LO	_11_	TOTAL
C & H MOUNIC . TNC.	\$150	2280	& 820	3 800	440	360	*340	210	* 700	~ 580	<u> 8</u> 890	*6000
COMPTONS MOVING	\$400	100	1700	1000	1000	_100	±1000	E-100	2000	1000	2500	¥12,700
S. SHORE MARINA			70 8				د مانور مردان المحافظة معادر الأثاري	معاديا بريان فالمالية المالية	والمراجعة	al an internal production of the continuent for	المرادع فالمساود بالمادي المعادلة والمعادلة وا	
BOLIN ENTERPRISES	F	AILED	TO S	JBMIT	A BI	b	ي الله وسيدا الرشوات الذور و سيدي و الرجور					

NOTE:

.A SUPPLEMENTAL BID WAS REQUESTED FOR A SECOND MONING IN SEPTEMBER, 2003.

* CEH MOWING BID \$3500 FOR A 2ND MOWING PLUS \$6000 FOR 15 MOW - total \$9,500

. COMPTONS MOWING BID \$12,000 FOR A 2ND MOWING PUS \$12,700 FOR 15 MOW - total = 24,700

* WE RECOMMEND USING C& H MOWING, INC. TO DO THIS WORK BASED UPON THEIR SUBMITTING THE LOWEST BID AND UPON THEIR RECORD OF MOWING THE HIGHWAY CORRIDOR FOR INDOOF OVER THE PAST SEVERAL YEARS AND FOR THE LCREDC OVER THE LAST 4 YEARS.

PROJECT ENGINEERING MONTHLY STATUS REPORT

For meeting on Wednesday, July 2, 2003 (Information in this report is from May 29 – June 26, 2003)

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

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

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

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

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

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

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

- 1. Rausch Construction started on November 20th, 1995. (Construction is now completed)
 - Current contract amount \$3,288,101.88
 - Original contract amount \$3,293.968.00
 - Amount overrun current contract is under COE estimate.
- 2. A final inspection with the LCRBDC and the COE was held on December 18th, 2002. LCRBDC received O&M Manuals & inspection was found to be completed as per plans & specifications.
- Awaiting "as-built" drawings.(Refer to page 1 of the attachments) Contractor is relieved from any further contractual responsibilities.

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

- 1. WEBB Construction was the contractor.
 - Original contract amount \$3,451,982.36.
 - Current contract amount \$3,915,178.36
 - Amount overrun \$463,196 (13%)

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

1. Project completed June 11, 1999

Dyer Construction – Final contract cost: \$1,292,066

<u>Landscaping Contract – Phase II (This contract includes all completed levee segments in the East Reach not landscaped):</u>

- 1. Projected date to advertise August, 2003.
- 2. Projected construction start Spring, 2004.
- 3. Anticipated construction cost \$1,787,000.

- 4. Kickoff meeting held with Chicago COE & A/E (St. Paul Army Corps District) on December 5th, 2002.
 - Anticipate controlled burns of completed segments to be included.

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

- 1. Project is completed.
 - Current contract amount \$4,186,070.75
 - Original contract amount \$3,089,692.00
 - Amount overrun \$1,096,378 (36%)
- 2. A final inspection was held with the LCRBDC and the COE on December 18th, 2002, including the Ironwood stormwater pumping station.
 - The LCRBDC received O&M Manuals and the inspection was found to be completed as per plans and specifications.
 - Contractor has no more legal responsibilities for this contract.
- 3. LCRBDC received as-built drawings from the COE on January 6, 2003.
- 4. Refer to construction status report

STATUS (Stage III) Chase to Grant Street:

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

STAGE III Drainage Remediation Plan:

- 1. The bid opening was September 10, 2002
 - A. The low bidder is Dyer Construction
 - · Contract was awarded on September 30, 2002
 - Construction started February, 2003
 - Anticipated completion November, 2003
 - B. Project money status:
 - Original contract estimate \$1,695,822
 - Original contract amount \$1,231,845
 - Current contract amount \$1,231,845
 - C. 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 Street. The remainder will be applied toward work with the city of Gary.
- 2. The scope of this project is to include the following:
 - A. Lift stations West of Grant to remediate drainage problems due to Stage III construction.
 - B. East Reach remediation lift station for interior drainage.
 - C. Extending the combination sewer, East of Grant St., North to our line of protection.
- 3. A meeting was held on April 17 with NIPSCO, LCRBDC, COE, Dyer Construction and their electrical contractor.
 - A. NIPSCO is engineering and coordinating their power to the drop and is working with Dyer's electrical contractor. This is west of Grant and west of Marshalltown (to serve both pump stations).
- 4. General construction information (refer to page 5 of the attachments)
- 5. A pre-construction meeting was held with the city of Gary on June 13 at 10:00 a.m. for free Grant Street stormwater pump station and storm sewer.

4

- · A preliminary project schedule was submitted at the meeting.
- We received minutes of the meeting to review on June 24 (dated June 20. Copies available upon request.

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

- 1. IV-1 (North) The drainage system from Colfax to Burr St. North of the Norfolk Southern RR.
 - Current contract amount \$2,956,964.61
 - Original contract amount \$2,708,720.00
 - Amount overrun \$248,244.60 (9%)
- 2. We received "as built" drawings from the COE on March 13th, 2002. The only item needed to be completed is to assure turf growth in all areas.

STATUS (Stage IV Phase 1 - South) South of the Norfolk Southern RR.):

- 1. Dyer Construction was low bidder. Given 450 days to complete
 - Current contract amount \$4,285,345
 - Original contract amount 3,862,737
 - Amount overrun \$422,608 (11%)
- 2. An inspection was held with Dyer Construction/COE/LCRBDC on December 18th, 2002.
 - The inspection was found to be satisfactory as per plans and specifications, and the contractor is relieved of any further contractual responsibilities.
 - The LCRBDC received O&M Manuals, "as-built" drawings on the day of inspection.
- 3. We received a response from the COE on January 7th, 2003, addressing vegetation.
 - Current plantings are for erosion control that will give way to native grasses. Native
 grasses weren't planned on this contract, but will be part of the upcoming landscaping II
 contract.
- 4. Refer to construction status report

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

- 1. Dyer Construction 100% complete.
 - Current contract amount \$3,329,463.66
 - Original contract amount \$2,473,311.50
 - Amount overrun \$856,152 (34%)
- 2. The North Burr St. stormwater pumping station has been completed.
 - A. A memo was sent to the COE on September 17th, 2002, requesting their consideration to add some minor items to the contract. This will be incorporated into the Stage III remediation contract.
 - Awaiting as-built drawings.
- 3. The final inspection was held on December 18th, 2002, with the COE, Dyer & LCRBDC and found to be satisfactory as per plans and specifications.
 - We received O&M Manuals and the hand held programmer on December 18th, 2002
- 4. Refer to page 1 of the attachments

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

- 1. Project money status:
 - Current contract amount \$1,948,053.31

- Original contract amount \$1,530,357.50
- Amount overrun \$417,696 (27%)
- 2. The COE submitted "as built" drawings to the LCRBDC on October 2nd, 2002.
- 3. Refer to monthly construction status report



STATUS (Betterment Levee – Phase 1) EJ & E RR 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 \$2,228,652.16
 - Original contract amount \$2,074,072.70
 - Amount overrun \$113,604.62 (6%)
- 2. The drainage ditch north of the Mansards is having sloughing problems that should be corrected when Burr St. Phase II is completed.

STATUS (Betterment Levee – Phase 2) Colfax to Burr St., the 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. The projected government estimate for this project is approx. \$3.6 million.
 - A meeting was held with Mayor King on July 19th, 2002, to review current construction status of our overall project in Gary, present the LCRBDC dilemma with crediting and funding, and discuss if Gary could help us in any way.
- 2. Utility coordination needs to be reviewed (but not money spent) and a letter was sent to NIPSCO on September 27th, 2002, requesting this information.

STATUS (Stage V Phase 1) Wicker Park Manor:

Project completed on September 14th, 1995.
 Dyer construction – Contract price: \$998,630

STATUS (Stage V Phase 2):

- 1. A meeting was held with the LCRBDC and the COE on May 14 to discuss revised scheduling with the recent appropriation from the State.
 - A. We agreed to break up Stage V-2 into (2) segments as follows:
 - Stage V-2A (Kennedy to Indianapolis Blvd.)
 - Stage V-2B (Indianapolis Blvd. to Northcote)
 - A letter was sent to the COE on June 5 requesting division of V-2 into (2) / segments & also hydrology data and recreational tie-in.
 - B. A revised schedule proposes to do Stage V-2B this biennium, with a tentative start of construction in late summer of 2004. (Based upon \$7 million being available-
 - excluding Burr Street II)
 - This will be done approximately the same time, or slightly after, the INDOT Tri-State pump station
- 2. INDOT drainage issues at Indianapolis Blvd. and the Little Calumet River.
 - A. INDOT anticipates that this project will have a March, 2004 letting, and a construction completion near the end of 2005.

- A coordination meeting was held with INDOT, COE, LCRBDC, town of Highland, and North Township on May 28, 2003.
- A letter of commitment (Memo of Understanding) was sent from North Township to INDOT on May 30, 2003 indicating that they support this project and are willing to pay its fair share.
- B. We received a letter from INDOT on January 6th, 2003, that is a conceptual proposal of costs, responsibilities, and O&M concerns.
 - INDOT needs local money prior to advertising for bids. Highland has 7.38% (\$18,450), North Township has 89.35% (\$233,375), and INDOT has 3.27% (8,175).
 - O&M for this station (\$40,750) needs to be negotiated.
- 3. A letter was sent to the Phillips Pipeline Company on April 23, 2003 indicating that our construction in the area west of the NSRR will be delayed another 4-5 years and we will notify them when we are ready to resume coordination.
 - A. LCRBDC will write a follow-up letter to Phillips indicating we may be doing this re-location within a year due to the recent notification of upcoming funding for our next biennium. (Based upon distribution of available money from this biennium budget)

STATUS (Stage V Phase 3) Woodmar Country Club:

- 1. Refer to Land Acquisition report for status of appraisal process and revised schedule.
 - The current schedule shows a March 2006 advertising date. The construction sequence due to hydrology will push construction back in the schedule.
- 2. This project will be done after all other construction between Cline Ave. and Northcote is completed due to hydrology concerns with installing the control structure as part of the project.

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

- 1. The COE is currently planning to advertise this project in October, 2003, award in February of 2004, and start construction in April, 2004. The contract estimate for Stage VI-1 is \$6 million, and Grace Street pump station at \$1.5 million, these two contracts are estimated at a cost of \$7,500,000 (local share at 7% would be \$525,000.)
- 2. A meeting was held with the COE, town of Highland, and LCRBDC on February 6, 2003 to review North Drive Pump Station and discuss VI-1 construction.
 - A. LCRBDC proposed that sheet piling be installed in one large area behind residences instead of levee construction (similar to the accepted V.E. proposal in Stage VII)
 - COE responded on April 7, 2003 saying they are working on it and it may be in the VI-1 review set.
- 3. A letter was sent to Lake County Highway Department on February 20, 2003 along with a feasibility study completed by R. W. Armstrong requesting review and comments on a cantilevered walkway on the east side of the existing Kennedy Avenue bridge.
 - We received an e-mail response from the COE on April 7, 2003 indicating they
 need an approval from the Lake County Highway Department before they initiate
 design.

- Lake County Highway Dept. had an internal coordination meeting with their A/E
 (RQAW) on May 20 to discuss their upcoming bridge construction and our
 proposed design.
- A letter was sent to the Lake County Highway Dept. on June 11 (as a follow-up) requesting a written response and/or approval to proceed with the design.
- 4. A contract was signed with SEH Engineering to coordinate all Hammond utility re-locations, Water Department, Hammond Sanitary District, etc. on May 21.
 - Received first status report from SEH on June 4, 2003.
 - A meeting was held with SEH on June 17, 2003 to discuss status and scope of work. We received a spreadsheet and letter on June 19 detailing each utility relocation.
- A contract was signed with NIES Engineering to coordinate all Highland utility re-locations on May 23.

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.)
 - The anticipated construction cost for this segment is \$3,650,000.
- 2. It is the intent of the COE to advertise this segment separately from Stage VI-1. A schedule has not yet been determined because the final engineering and real estate have not yet been completed, nor reviewed.
 - An e-mail was sent to the COE on April 7, 2003 requesting confirmation that this will be bid separately from VI-1 and to what their schedule is.
 - COE responded that RANI should complete their plans by September, 2003.
- 3. NIES Engineering will be given the task to do all utility coordination (excluding NIPSCO) for this segment.

STATUS (Stage VII) Northcote to Columbia:

- 1. The final contract with <u>Earth Tech</u> to do the A/E work for this stage/phase of construction was signed and submitted by the COE on December 21st, 1999.
- 2. The COE anticipates we should be getting the 100% drawings for review and comment no later than the Spring of 2003. (ongoing)
 - COE submitted plans & specs to LCRBDC for review on June 6. LCRBDC distributed to Hammond and Munster same day. Review to be completed by July 9.

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

- 1. The A/E award was given to SEH (Short, Elliot & Henderson, Inc.)
 - This project is currently terminated due to funding constraints. We received the notice of termination from the COE on December 23rd, 2002.
 - An email was sent to the COE on December 27th, 2002, requesting money spent on contract & what scope of work remained. (We have not yet received a response as of May 28, 2003).
- 2. Refer to monthly construction status report.

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

1. Project cost information

- Current contract amount \$1,873,784.68
- Original contract amount \$1,657,913.00
- Amount overrun \$215,971 (13%)
- 2. The lift station at the Southwest corner of the existing levee that will handle interior drainage is being done as part of the Stage III remediation project. (See Stage III remediation in this report for details.) Construction started March, 2003.

Mitigation (Construction Portion) for "In Project" Lands:

- 1. Bids were opened on September 17th, 2002, and <u>Renewable Resources</u>, <u>Inc.</u> (from Barnesville, Georgia) is the successful bidder.
 - The government estimate is \$1,017,082 and the low bid came in at \$921, 103 (this is \$95,979 under the estimate).
 - Construction started in late March, 2003. On site at Chase Street; clearing and grubbing, signage installed, trenching and backfilling. (Refer to page 3 of attachments)
- 2. We received a letter from the COE on May 14th, 2002, requesting that we make our 198 acres between Chase and Grant available for hydric soil to meet IDEM requirements.
 - LCRBDC currently is investigating other properties we own for hydric soils outside the line of flood protection.

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 (Anticipated completion date is **July 23, 2003**.)
 - Current contract amount \$4,849,740
 - Original contract amount \$4,638,400
 - Amount overrun \$211,340 (4.6%)
- 3. We received the status report from the COE on **July 23, 2003**. For any detailed information regarding construction status, refer to the attached "Project Progress Update Report".
 - Baring Pump Station 55% complete
 - Walnut Pump Station 58% complete
 - S. Kennedy Pump Station 48% complete
 - <u>Hohman/Munster Pump Station</u> 74% complete
- 4. Morgan Overstreet stated that Overstreet is attempting to hire a general contractor to manage and complete all of their work on this contract. (Ongoing)

- 5. Safety concerns regarding site conditions at the Baring Avenue pump station were brought to the attention of the COE by a local resident.
 - The project field representative from the COE summarized the current on site status on May 27.

West Reach Pump Stations - Phase 1B:

- 1. The two (2) pump stations included in this contract are S.E. Hessville (Hammond), and 81st St. (Highland). Overall contract work is completed.
- 2. Thieneman Construction from Griffith, IN was the successful bidder.
 - Current contract amount \$2,120,730.12
 - Original contract amount \$1,963,400.00
 - Amount overrun \$157,330 (9%)

North Fifth Avenue Pump Station:

- 1. The low bidder was Overstreet Construction
 - Current contract amount \$2,477,067
 - Original contract amount- \$2,387,500.00
 - Amount overrun \$89,567 (3.8%)
 - Project is currently 85% completed
 - Project completion date was scheduled for May 28, 2003.
- 2. Received modification #8, adding to contract in the amount of \$30,023.61 for upgrading $9-2\sqrt{2}$ the power panel box. 22-24
 - Received modification #9, adding to the contract in the amount of \$4,595 for mercury disposal.
 - · All pumps and motors have been delivered and are currently being stored on the job site.
- 3. We received the last status report from the COE on July 23, 2003.

CALUMET AREA OFFICE CONTRACT STATUS REPORT

21 MAY - 20 JUN 2003

CONTRACT N DESCRIPTION				CONTRACTOR: PR & C NO.	RAUSCH 959776		
C-S MGR: C-S QA REP: C-C MGR:	GARCES KARWATKA TURNER	CONTRACT ORIGINAL: CURRENT: OBLIGATED: EARNED:	\$3,293,968.00 \$3,288,101.88 \$3,288,101.88 \$3,288,101.88	CONTRACT CO ORIGINAL: CURRENT: SUBSTANTIAL: FINAL W/0 D.	MPLETION - 05 DEC 98 05 DEC 98 18 DEC 02	% COM SCH 100	PLETE ACT 100

COMMENTS:

Initiating contract closeout.

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

A) Submitted red line as-builts to ED-DT for preparation of As-Builts in September 2001. Awaiting final as-builts from ED-DT. TS-C-S reviewed prepared as-builts, and provided comments.

CONTRACT N DESCRIPTION				CONTRACTOR: PR & C N0.	DYER CONS 759328	TRUCTIO	N
C-S MGR: C-S QA REP: C-C MGR:	GARCES RUNDZAITIS TURNER	CONTRACTORIGINAL: CURRENT: OBLIGATED: EARNED:	\$2,473,311.50 \$3,329,463.66	CONTRACT CO ORIGINAL: CURRENT: SUBSTANTIAL: FINAL W/0 D.	29 SEP 01	% COM SCH 100	ACT 100

COMMENTS:

Local Sponsor requesting phase indicator system for generator plug-in. Will be incorporated via modification to Stage III Remediation. Awaiting action on other field changes that will be incorporated with the phase indication system for generator plug-in.

Initiating Contract Closeout.

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

A) TS-C-S has As-Builts for Chief TS-C to sign. However, holding pending upcoming modification for generator phase indicator system. Once modification for generator phase indicator system is completed, appropriate sheets will be revised by TS-DC, returned to TS-C-S for incorporation into complete as-built set. TS-C-S will then obtain TS-C chief signature.

CONTRACT N DESCRIPTION				CONTRACTOR: PR & C N0.	OVERSTREE 015179	ET ELEC. (co.
C-S MGR: C-S QA REP: C-C MGR:	ANDERSON CRAIB TURNER	CONTRACT ORIGINAL: CURRENT: OBLIGATED: EARNED:	**AMOUNT \$4,638,400.00 \$4,849,740.09 \$3,026,427.59 \$2,842,190.05	CONTRACT CO ORIGINAL: CURRENT: SUBSTANTIAL: FINAL W/0 D.	MPLETION 08 OCT 02 23 JUL 03	% COM SCH 75	PLETE ACT 60

COMMENTS:

Contractor is continuing with submittals.

Baring – Installation of SWP-1 is about complete. Commissioning will take place soon.

Hohman - Problems associated with DWP-2 have been resolved. Commissioning will take place soon.

Rebuilt Fairbanks Morse pumps from Walnut Avenue pump station are being factory tested. Installation is expected soon.

Removal of old and installation of new electrical equipment at Baring, Walnut, and South Kennedy continues.

Pump #5 from South Kennedy has been rebuilt and has set in place. However, the pump & motor are not able to be commissioned until electrical connections within the MCC are completed

Portable pumping units are located at Baring Ave. for removal of SWP-1&2.

FC-01.20 - Handrail on Johnston Pump discharge box/South Kennedy, proposal has been received and is being reviewed.

FC-01.19 - Lighting panel Relocate/Baring Avenue. Contract modification is being prepared.

Awaiting PM-M/ED-D responses to the following: None

CONTRACT NO DESCRIPTION		O-C-0015 - PHASE I SOUTH	I	CONTRACTOR: PR & C N0.	DYER CONS 476674	TRUCTION	
C-S MGR: C-S QA REP: C-C MGR:	ANDERSON KARWATKA TURNER	CONTRACT ORIGINAL: CURRENT: OBLIGATED: EARNED:	\$3,862,736.65 \$4,285,344.70 \$4,285,344.70 \$4,285,344.70	CONTRACT CO ORIGINAL: CURRENT: SUBSTANTIAL: FINAL W/0 D.	MPLETION 09 AUG 01 16 NOV 01 16 NOV 01		ETE .CT 00

COMMENTS:

Initiating contract closeout activities.

Awaiting PM-PM/TS-D responses to the following items: None

CONTRACT N DESCRIPTION		1-C-0008 TH 5 TH AVE.		CONTRACTOR PR & C N0.	: OVERSTREE 115055	T CONST	r. co.
C-S MGR: C-S QA REP: C-C MGR:	ANDERSON CRAIB TURNER	CONTRACTORGINAL: CURRENT: OBLIGATED: EARNED:	\$2,387,500.00 \$2,477,006.72 \$2,083,034.93 \$1,944,129.61	CONTRACT CO ORIGINAL: CURRENT: SUBSTANTIAL: FINAL W/0 D.	17 MAR 03 28 MAY 03	% COM SCH 100	PLETE ACT 80

COMMENTS:

Removal of old and installation of new electrical equipment is ongoing.

Pump #6 & #7 have been set in place and commissioned

Removal of Pump #8 has begun.

Concrete work, in the south wet well, to facilitate new mechanical trash rack continues.

 $\label{eq:FC-08.15-Disposal} FC\text{-}08.15-Disposal of comminuter mercury}. \ \ Modification completed.$

Awaiting PM-PM/TS-D responses to the following items: None at this time.

FC-08.16 Float Tube Installation. Preparing Modification.

CONTRACT N DESCRIPTION	• • • •	-02-C-0011 ION	.	CONTRACTOR PR & C N0.	: RENEWABLI %250858	E RESOUR	CES
C-S MGR: C-S QA REP: C-C MGR:	GARCES LEE	CONTRACTORIGINAL: CURRENT: OBLIGATED: EARNED:	\$921,102.68 \$921,102.68 \$920,000.00 \$ 92,340.00	CONTRACT CO ORIGINAL: CURRENT: SUBSTANTIAL: FINAL W/0 D.	11 JAN 04* 11 JAN 04	% COM SCH 10	PLETE ACT 10

COMMENTS:

Contractor is on-site and working on the following at Chase Street:

Clearing & Grubbing is ongoing, installation of project and safety signs, drain tile trenching, plugging, backfilling is complete

At Black Oak – Removal of invasive trees and stockpiling for future burning is ongoing.

CONTRACT N DESCRIPTION				CONTRACTOR: PR & C No.	RAUSCH 608714		
C-S MGR: C-S QA REP: C-C MGR:	GARCES KARWATKA TURNER	CONTRACT ORIGINAL: CURRENT: OBLIGATED: EARNED:	\$3,089,692.00 \$4,268,270.55 \$4,268,270.55 \$4,268,270.55	CONTRACT CO ORIGINAL: CURRENT: SUBSTANTIAL: FINAL W/0 D.		% COM SCH 100	PLETE ACT 100

COMMENTS:
Only item remaining for contract closeout: (1) Distribute closeout files.
(2) Send contract files to District

CONTRACT NO: DESCRIPTION:	DACWXX-XX-C-00XX LITTLE CAL STAGE IV-PHASE 2 B	CONTRACTOR: - PR & C NO	<u>.</u>
C-S MGR: - C-S QA REP: - C-C MGR: -	CONTRACT AMOUNT ORIGINAL: - CURRENT: - OBLIGATED: - EARNED: -	CONTRACT COMPLETION ORIGINAL: - CURRENT: - SUBSTANTIAL: - FINAL W/0 D	% COMPLETE SCH ACT
COMMENTS: Performed 100% B	COE, ED/PM/ A/E responding.		* ***

CONTRACT NO: DESCRIPTION:	DACWXX-XX-C-00XX LITTLE CAL STG. VIII		CONTRACTOR: - PR & C N0			
C-S MGR: - C-S QA REP: - C-C MGR: -	CONTRACT ORIGINAL: CURRENT: OBLIGATED: EARNED:	AMOUNT	CONTRACT COM ORIGINAL: CURRENT: SUBSTANTIAL: FINAL W/0 D.	PLETION - - -	% COM SCH	PLETE ACT -
COMMENTS: Design Ongoing.		,				

CONTRACT N DESCRIPTION		-C-0010 EMEDIATION		CONTRACTOR: PR&C N0.	DYER CONS %774112	TR. CO., I	NC.
C-S MGR: C-S QA REP: C-C MGR:	GARCES	CONTRACT ORIGINAL: CURRENT: OBLIGATED: EARNED:	\$1,231,848.50 \$1,231,848.50 920,000.00 \$723,318.20	CONTRACT CON ORIGINAL CURRENT: SUBSTANTIAL: FINAL W/0 D.	MPLETION 9 NOV 03 9 NOV 03 -	% COM SCH 59	PLETE ACT 59

COMMENTS:

Constructed the Marshalltown pump station structure.

Constructed the drain tile pump station structure.

Clearing and Grubbing 75% complete.

Installed drain tile pump station outlet structure & piping from pump station to outlet structure.

Completed existing structure demolition and removal at concrete box culvert

Constructed ditch control structure.

Completed regrade, compacting and paving of existing ramps.

Completed pavement marking.

Completed bollard retrofit and hardwares.

Concrete box culver, complete

Preparing Pre-Negotiation Objectives and Modification documents for additional 24" & placement of stone riprap.

North-West Engineering Co., Inc.

______Consulting Engineering -

504 Broadway - Suite 1028 - Gary, Indiana 46402

Phone: (219) 882-6856

Fax: (219) 882-6867

June 20, 2003

Little Calumet River Basin Dev. Comm. 6100 Southport Road Portage, Indiana 46368

VIA FAX: (219)762-1653

Attention:

Mr. Dan Gardner, Executive Director

RE:

South Grant Street Improvement Project, Phase I

Pre-Construction Meeting Minutes - 6/13/03

Contract R-26591

Dear Mr. Gardner:

Enclosed is a draft copy of the June 13, 2003 Pre-Construction Meeting Minutes relative to the subject project.

Please review and return with your comments by June 27, 2003 so that a final copy may be prepared with any and all changes.

Thank you for your prompt attention to this matter.

Very truly yours,

ARAVIND MUZUMDAR, P.E., President

AM

Enclosure

C:\DOCUMENT\S-GRANT\PreConstrMeet6-13-03.doc

North-West Engineering Co., Inc.

- Consulting Engineering -

504 Broadway - Suite 1028 - Gary, Indiana 46402

Phone: (219) 882-6856

June 4, 2003

Fax: (219) 882-6867

Little Calumet River Basin Dev. Comm.

6100 Southport Road Portage, IN 46368

Via fax: 219.762.1653

Attention:

cc:

Mr. Dan Gardner, Executive Director

RE:

R-26591-A, STP-N 501 (010)

Little Calumet River to Ridge Road Storm Water Pump

Station and Sewer

Rescheduling of the Preconstruction Conference

Dear Mr. Gardner:

We are rescheduling the Preconstruction Conference held on June 6, 2003 at 10:00 A.M. to a new date. The new scheduled Preconstruction Conference will be held on June 13, 2003 at 10:00a.m.

Venue: Conference Room

Department of Public Works

City of Gary

401 Broadway, 3rd Floor Gary, Indiana 46402

Very truly yours,

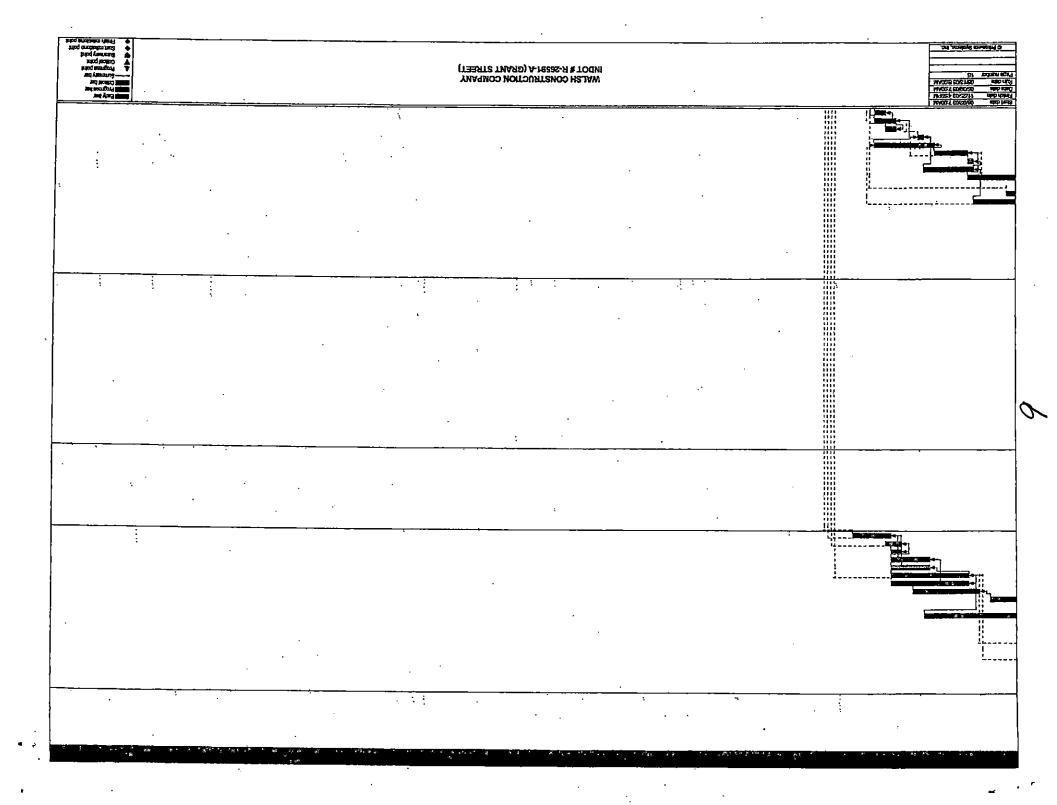
Around Muzimla

Aravind Muzumdar, P.E.,

President

Roland P. Elvambuena, P.E., Director of Public Works/City Engineer Mr. Eric Wilson, Area Engineer - LaPorte District, INDOT

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	O Primmena Sychems, Inc.						· reconstant





Little Calumet River Basin Development Commission

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

June 5, 2003

ARLENE COLVIN, Chairperson Mayor of Gary's Appointment

EMERSON DELANEY, Vice Chairman Governor's Appointment

CURTIS VOSTI, Treasurer Governor's Appointment

ROBERT MARSZALEK, Secretary Governor's Appointment

GEORGE CARLSON Mayor of Hammond's Appointment

STEVE DAVIS
Dept. of Natural Resources'
Appointment

ROBERT HUFFMAN Governor's Appointment

MARK LOPEZ Lake County Commissioners' Appointment

JOHN MROCZKOWSKI Governor's Appaintment

DR. MARK RESHKIN Governor's Appointment

CHARLIE RAY Porter County Commissioners' Appointment

DAN GARDNER
Executive Director

LOU CASALE

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

Dear Imad:

As you are aware, the Development Commission has recently been appropriated \$7 million for the next two year State budget. With this appropriation, we are planning, and scheduling acquisition, utility relocations and construction. One subject we have talked about is Stage V-2, which extends from Kennedy Avenue westward to Northcote Avenue. We would like to divide this segment into 2 construction contracts. Stage V-2A would include the construction from Kennedy to Indianapolis Blvd, both sides of the river excluding Wicker Park Manor; and Stage V-2B which extends from Indianapolis Blvd. westward to Northcote, excluding Woodmar Country Club. We concurred with you that Stage V-2B could be pursued immediately and would tie in with our current coordination with INDOT for the Tri State pump station. In addition, this would allow recreational tie-in with the Hammond and Highland trails, which have been requested over the past several years by each of the communities.

Will you please forward us a letter after you have completed the specific hydrology analysis for the Stage V-2B segment indicating that there will be no adverse impact to Woodmar Country Club by constructing our levee only along the south side of the river in this area. Upon receipt of your letter, we will then proceed with real estate acquisition and utility relocations.

We would also request a re-delineation of the scope of work onto your original plans that was originally outlined in Stage V-2 that would include the recreational tie-in north of and over the river that extends to the stoplight at the K-Mart entrance. When we receive your letter, we will also pursue the necessary acquisition based upon your most recent real estate drawings. If you feel there will be any changes, please let us know prior to our completing the final legal descriptions.

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

Sincerely,

Dan Gardner
Executive Director

CC:

Roy Deda Erika Wilkins Robert Huffman Lou Casale Jim Pokrajac Judy Vamos



LAKE COUNTY INDLANA

(MAIN OFFICE)

5947 Hohman Ave. Hammond, IN 46320

(219) 932-2530 Fax (219) 937-4412

2105 Broadway East Chicago, IN

46312

(219) 398-2435

Fax (219) 397-2190

NORTH TOWNSHIP TRUSTEE

G. GREGORY CVITKOVICH

May 30, 2003

Mr. John Wright, P.E. CPG Manager, INDOT 101 N. Senate Avenue IGCN 642 Indianapolis, IN 46204

RE: Memorandum of Understanding Regarding US 41 Lift Station

Dear John,

In response to both the letter from Richard Smutzer dated December 4, 2002, and your request at the meeting held on May 28, 2003, this letter serves as North Township's commitment to fund its "fair share" of the group lift station.

I realize relocating the lift station incurs a cost and increases its size to provide North Township and the Town of Highland with flood relief. These changes are what I consider a fair cost to be burdened by North Township. As discussed at the meeting, I am willing to proceed with the project; however, I have reservations regarding the method used in determining the usage and maintenance/utility cost responsibilities.

In as much as INDOT would like to relinquish the lift station to a local governmental agency, I feel they have a responsibility to commit to a percentage of annual maintenance and utility costs. If the lift station were not relocated INDOT would burden the entire cost of a smaller facility. This needs to be considered.

I am open to a commitment by all parties involved to fund the annual maintenance and utility costs on a percentage basis, with the Town of Highland maintaining the facility and billing each governmental agency accordingly.

North Township has retained American Consulting, Inc. to review the drainage area breakdown, if their review concurs, a letter of confirmation will be forthcoming.

I am confident we can work together to install and operate the lift station at the location best suited to address everyone's concerns.

Sincerely,

Greg Cvitkovich
North Township Trustee



Little Calumet River Basin Development Commission

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

June 11, 2003

ARLENE COLVIN, Chalrperson Mayor of Gary's Appointment

EMERSON DELANEY, Vice Chairman Governor's Appointment

CURTIS VOSTI, Treasurer Governor's Appointment

ROBERT MARSZALEK, Secretary Governor's Appointment

GEORGE CARLSON Mayor of Hammond's Appointment

STEVE DAVIS Dept. of Natural Resources' Appointment

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MARK LOPEZ Lake County Commissioners' Appointment

JOHN MROCZKOWSKI Governor's Appointment

DR. MARK RESHKIN Governor's Appointment

CHARLIE RAY
Porter County Commissioners'
Appointment

DAN GARDNER
Executive Director

LOU CASALE Attorney Mr. Duane Alverson, Engineer Lake County Highway Department 1100 East Monitor Crown Point, Indiana 46307

Dear Duane:

I realize through our previous discussions, that you had an internal coordination meeting with RQAW on May 20 to discuss and review your upcoming bridge work at Kennedy Avenue over the Little Calumet River. As you had mentioned to me, there are some items that you need to review prior to meeting with us or discussing design issues with the Army Corps of Engineers. The COE's current schedule is to advertise the contract from Kennedy Avenue to Cline Avenue in October of 2003. We need to begin coordination soon in order that the COE may modify their plans and specifications accordingly. Could you give me a date when we may be able to meet with you to discuss the impact of our proposed cantilevered walkway along the eastern side of the existing bridge? If you feel it is not feasible to accommodate our proposal, please let me know as soon as you can.

It appears that the intent of your work on the bridge would only include the rebuilding or repairing of the existing deck. As you mentioned, a structural inspection will be required to determine if more work will be needed than just the replacement or repair of the deck. We would like to include this pedestrian walkway as part of the construction contract, which would then be covered as a project cost through our agreement with the COE, whereby they pay 75% of the cost of that construction.

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

Sincerely,

ames E. Pokrajac, Agent

Land Management/Engineering

/sjm cc:

Imad Samara, COE Bob Huffman, LCRBDC Ilm Flora, R. W. Armstrong Co.

engineering



3800 179th Street, Hammond, (N 46323-3035

219.554.4000

219.844,2044 FAX

June 4, 2003

environmental

transportation

RE: Little Calumet River Basin Development Commission

Utility Relocations for Stage VI of the Little Calumet River Flood Protection and Recreation Project

SEH No. A-LITCA0301.00

James Pokrajac LCRBDC 6100 Southport Road Portage, IN 46368

Dear Mr. Pokrajac:

This letter and attachment represent our status report to this date.

architecture

- 1. We received and reviewed USACE revised plan set dated April, 2000 as provided by USACE on May 8, 2003. Reviewed additional material provided by LCRBDC on April 25, 2003.
- 2. During a meeting with Imad Samara on May 8, 2003, we were told that a final plan set will be available after July 11, 2003.
- 3. Confirmed by phone conversation with Stan Zatorski that water lines crossing Little Calumet River belong to customer communities (Towns of Highland and Griffith). Furthermore, Stan stated that all isolation valves on Hammond side were replaced within last four years and that no additional improvements are planned by the Hammond Water Works.
- 4. An updated status report in spreadsheet form is attached.

Please contact us with any questions or comment.

Sincerely,

Michael J. Hickey, PE

Principal

ras

Status spreadsheet

E/clients/lites/0301/staus/tr060403 doc





June 19, 2003

RE: Little Calumet River Basin Development
Commission
Utility Relocations for Stage VI of the
Little Calumet River Flood Protection and
Recreation Project
SEH No. A-LITCA0301.00

James Pokrajac LCRBDC 6100 Southport Road Portage, IN 46368

Dear Mr. Pokrajac:

This letter and attachment represent our status report for the period from June 4 to June 19, 2003.

- 1. We met with Jim Pokrajac on June 17, 2003 to discuss current and future activities. It was agreed at this meeting that SEH would modify its current spreadsheet to include an ID#, and columns for a cost estimate, property ID# and information on transmittals of property ownership sent to LCRBDC.
- 2. SEH is in the process of preparing an amendment to our contract to include all utilities except NIPSCO, that are located north of the Little Calumet River between Kennedy and Cline. It was agreed that NIES Engineering would be responsible for activities located south of the river.
- 3. An updated status report in spreadsheet form, which includes the information requested above, is attached.

Please contact us with any questions or comment.

Short Elliott Hendrickson Inc.

Sincerely,

Michael J. Hickey, PE

Muchael J. Hickey

Principal

ras

Status spreadsheet

f:\clients\litca\0301\staus\tr060403.doc

Your Trusted Resou

Equal Opportunity Employer

NORTH BANK (HAMMOND) - SEH RESPONSIBILITY

.D, #	Station	Photo #	Contents	Size	Type	Direction	Plan	Xsection	Detail	Source	Coat Fair- ata	C	R/W Doc Sent to	
	-7N 0+50 to						-	ASCULOII	Delail	Source	Cost Estimate	Property I.D.	LCRBDC on	USACE Construction detail/Remarks
JR-1	~7S 0+50 7N+60 to 7S	101-106 No vieus)	Telephone	Cable	Buried.	NAS	C-11	ļ		USACE				NOT addressed in plan set dated 4/2000
JR-2	0+55	evidence	Petroleum	NA	Pressure	N&S	C-11	1		USACE			1.	
JR-3	7N 0+90	102, 103, 110	Storm	54*	Gravity	N> S	C-11	410.00				<u></u>		To be removed, see 7S 0+65 below
	7N 5+70 to	No visual	1	-	3.44.6	11-23	<u>(-11</u>	1/C-33	S-1 & S-6	USACE			<u> </u>	Add Gatewell 7-3C to ex. Pipe
IR-4 IR-5		evidence 111-115	Petroleum				C-11	1/C-33		USACE	ľ		1	"To be removed by others before construction"
		N/A		24*	Forced		C-12		C-46	USACE				Replace Kennedy AV P.S. outlet
				24"	Gravity		C-12	4/C33	C-46 & S-1	USACE				New outlet with Gatewell 7-10
H-/	7N 36+45	120-121	Storm	36"	Gravity	N-> S	C-14	7/C-33	C-46 & S-2	USACE			 	Replace ex. Outfall with Gatewell 7-2C
IR-8			Water	12 & 24"	Pressure	E-W	C-15	NOT	SHOWN	NIES				Water booster station next to SE Hessvill
		122-130,							CHOPIL	MEG	- 			Pump Station
R-9	7N 39+20	141-144	Storm	87"x136"	Forced	N> S	C-148.15	28B/C-33	S-16	USACE	_			Wrap levee around existing outfall, lie to P.S. structure and create access point
R-10	8N 4+55	146-147	Storm	24*	Gravity	N-> S	C-16	9/C-34	C-46	USACE			1	Replace Outlet 172 - pipe, headwall &
					Gas.			<u> </u>	10.40	DONCE				flapgate in levee
	8N 13+25 to		Building		phone,		ì	10-14/	1					Utility services, downspouts and A/C unit
H-11	22+60	133	services	Varies	electric	W -> E	C-17	C-34	ļ	USACE	[for commercial buildings are very close to grading/work limits
<u>R-12</u>	8N 16+10	133-135	Storm	24"	Gravity	NE>SW	C-17	10/C34	C-47	USACE				Replace Outlet 173 - pipe, headwall & flapgate in I-wall
R-13	8N 23+00	136	Fire hydran	t & valve h	nv.		C-17	15/C-34						Located in landward slope - to remain in
				tu tuto b	~~~		<u>-17</u>	15/0~34	<u> </u>	USACE			L	service & be protected during construction
			Storm	24"	Gravity		C-18	17/C-35	K/C-41	USACE				Remove existing outlet - new interceptor sewer landside
n-15	8N 33+10	184-185	Storm	42"	Gravity	NW->SE	C-18	18/C-35	C-47 & S-2	USACE				Replace ex. Outfall with Gatewell 175
R-16	BN 34+85	161-162	Storm	<u>24"</u>	Gravity	NE>SW	C-18	18/C-35	L/C-41	USACE		-	1 7	Remove existing outlet - new interceptor
R-17	8N 37+85	163-164	Storm	15"	Carrio	NE : Out	2 42			T	-			sewer landside Remove existing outlet - new interceptor
		100 104	Otom	10	Gravity	NE->SW	C-19	18/C-35	MC-41	USACE			L	sewer landside
R-18	8N 39+40	165-166	Storm	15"	Gravity	NE>SW	C-19	18/C-35	N/C-41	USAÇE		•		Remove existing outlet - new interceptor sewer landside
	8N 42+45	<u>172-1</u> 74	Storm :	24*	Gravity	NE->SW	C-19	19/C-35	C-48	USACE				New Outlet 8-3C connects ex. storm sew
₹-20								130-33	U-40	DOMUE	- 			pipe, headwall & flapgate in levee
7-21											 		 	
1-22				'							 		 	
1-23			T								 -		 	
1-24											 			

SOUTH BANK (HIGH	AND) - NIES RESPONSIBILITY

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		Photo #	Contents	Size	Туре	Direction	Plan	Xsection	Detail	Source	Cost Estimate	Property I.D.	R/W Doc Sent to LCRBDC on	
	7N 0+40 to		Í —						12000		COSt Connate	Property I.D.		USACE Construction detail/Remarks
UH-25	7S 0+45	101-109	Sanitary	18"	Forced	S-> N	C-11	1/C-33	S-6	USACE	}			Sleeve through sheet pile on east side of
l	7S 0+45 to		ł	1	1] '				- 		 	 	Kennedy Avenue Discharge line from Highland 5th Street
		N/A	Canthaga	404	L .	L	ļ	J		1	Į	1		Sanitary Pump Station runs parallel with the
	7N 0+75 to	IWA	Sanitary	18	Forced	E> W	C-20 & 21	·	<u> </u>	USACE	L	1 .	.	landward toe of proposed embankment
		101-109	Water	12"	0	l	l		Í	1.			T	Sleeve through sheet pile on east side of
	7N 1+05 to	101-100	Praici	12	Pressure	N~> S	C-11	1/C-33	S-6	USACE & NIES				Kennedy Avenue
<u>UR-28</u>	7S 0+95	101-109	Water	16	Pressura	N> S	C-11	1/C-33	S-6	USACE & NIES]			Sleeve through sheet pile on east side of
	7S 13+00 to		Storm &		Manhole	 	<u>~</u>	110.00	3-0	USACE & NIES	 -		<u> </u>	Kennedy Avenue
UR-29	18+00	N/A	Sanitary		Castings	i .	C-21			USACE	ļ		ł i	Should be adjusted to grade as needed
										0.7.02				within grading limits
UR-30	7S 41+06 to	N/A	A		L .		!!!			1.			[]	Appears that the existing lines pass under temproary sheeting already inplace will be
00.00	431-46	VA	Storm	3@12"?	Forced	S>N	C-24	NO	DETAILS	USACE	L	Į.		eft as is - levee ties in at both ends
UB-31	-8N 43+20	172-174	Water	24	D					NIES letter to		1		est do la l'este des al at Bobi ends
		"~ ""	rraiçi	24	Pressure	N->S	C-19	NOT	SHOWN	USACE 5/4/01			<u> </u>	2 years old along new SW frontage road
UR-32	-8N 43+00 II	wa I	Sanitary	18"	Forced	S>N	C-19	мот	SHOWN	Lawson-Fisher	_			Griffith Senitary P.S. outlet to Hammond - as
UR-33				·	Loiced	242 14	(-19 I	101	SHOWIN	Assoc.			<u> </u>	ouilt drawings dated 8/20/97
UR-34					 					 			ł	
UR-36										 				



Little Calumet River Basin Development Commission

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

ARLENE COLVIN, Chairperson

Mayor of Gary's Appointment

TO:

Stan Dostatni, City Engineer, City of Hammond

Jim Mandon, Town Engineer, Town of Munster

Governor's Appointment
CURTIS VOSTI, Treasurer
Governor's Appointment

FROM:

James E. Pokrajac, Agent, Land Management/Engineering

ROBERT MARSZALEK, Secretary Governor's Appointment

EMERSON DELANEY, Vice Chairman

SUBJECT

Stage VII review plans

GEORGE CARLSON Mayor of Hammond's

DATE:

June 10, 2003

Appointment
STEVE DAVIS

Dept. of Natural Resources' Appointment

ROBERT HUFFMAN Governor's Appointment

MARK LOPEZ Lake County Commissioners' Appointment

JOHN MROCZKOWSKI Governor's Appointment

DR. MARK RESHKIN Governor's Appointment

CHARLIE RAY Porter County Commissioners' Appointment

DAN GARDNER
Executive Director

LOU CASALE Attorney On Friday, June 6th, I dropped off a full size set of the plans for construction for our Stage VII (Columbia to Northcote) construction. I am enclosing a copy of an e-mail submitted to me by the Army Corps of Engineers indicating that they would like to have the review and comments completed in writing to them no later than July 9, 2003. We realize that you have reviewed these plans in the past and that we have had several coordination meetings to discuss this same segment. However, the COE would like to complete the final design in order that they may finalize their contract with their AE (Earth Tech). This set is the pre-final review and the COE will address each of your concerns or comments individually, which will then be shown on the final set. If they do not concur, a separate response set will explain the reason.

If you have any questions or need further information regarding this review, please contact me at the above number.

encl.

CC:

Imad Samara, COE Project Manager Jim Flora, R. W. Armstrong Co. Bob Huffman, LCRBDC Curt Vosti, LCRBDC



Project Progress Update: 6-20-03

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

Current contract completion date: July 23, 2003

Baring Ave Pump Station - 55%+- Complete.

- 1. The SWP-1 pump and motor installation is about complete. Overstreet has submitted and the COE approved the proposed field fix for the reconfiguration of the discharge piping. The new steel discharge pipe has been delivered to the site, although not yet installed.
- 2. Concrete discharge box modification and trash rack access area work has not progressed during the last month.
- 3. Two standby pumps are installed and are ready for operation, by Hammond SD, if needed.
- 4. Demolition of old and installation of new electrical equipment continues.

South Kennedy Ave Pump Station - 48%+- Complete.

- 1. Johnston pump #5 and it's motor was previously installed, but not commissioned due to electrical configuration difficulties associated with the MCC. Per conversation last month with Overstreet, pump #5 was to have been commissioned and pump #4 removed on June 9, 2003. It is now unknown when it will actually happen.
- 2. The new mechanical trash rack was previously set in place. Testing and Hammond employee training is complete. Hand railing and grating is still on order. Turnover will take place in the future.
- 3. Removal of old and installation of new HVAC equipment has been discontinued for the time being.

Hohman/Munster Pump Station-74%+- Complete.

- 1. DWP-2 startup/testing was previously performed. Numerous adjustments have been made. It has been determined that the breaker was defective and the dipswitch settings were set incorrectly. A new correctly sized pump motor shaft/drive shaft coupling was previously ordered. The part was received on 6-19-03 and was determined to be the wrong size. Per Overstreet, the part will be reordered.
- 2. The existing wet well spiral stairway has been removed and a new ladder installed. However, the new ladder is the wrong length and will need to removed. A proper length ladder will be installed after the rejected ladder is removed.
- 3. A new comminutor has been delivered and installed at this station. Although, Overstreet has not acquired the flow sensor at this time.
- 4. Removal of old and installation of new HVAC equipment has been discontinued at this time.

Walnut Ave. Pump Station - 58%+- Complete.

- 1. Viking Engineering has previously removed and rebuilt three pumps (#1, #2, and #3). Viking is factory testing these pumps to ensure the specified performance criteria are achieved. The pumps are expected to be delivered, and installed, at this station soon.
- 2. The new mechanical trash rack was recently re-located to its proper location, but final installation of trash rack is still not complete. Austgen Electric is now providing permanent electrical service to this trash rack. Hand railing and grating is still on order.
- 3. No other construction activity observed this month.

```
> ----Original Message-----
> From: Craib, Robert A LRC
> Sent: Tuesday, May 27, 2003 12:42 PM
> To: Anderson, Douglas M LRC
> Cc: Samara, Imad LRC
> Subject: Safety at Baring Ave Station (Phase 1A)
>
> Doug,
> On 5/23/2003, I received a phone call from Jim Knesek (Town of Munster)
> regarding existing/current site conditions at the Baring Ave pump station.
> He was concerned with;
> 1. A 20" steel pipe located upon a support stand (for welding purposes).
> 2. Existing electrical conductors, located above the discharge box.
> 3. Requested more/additional barricades (fencing, safety/caution tape) to
> be placed around potential hazards.
> 4. Desired to know of current activities being performed by Overstreet,
> at this station.
> 5. Also, scheduled completion of construction at this station.
> I responded to the above items as noted below;
> 1. Contacted Ed (Overstreet Superintendent) and asked him to have the 20"
> steel pipe removed from the 2'+- support stand and be placed directly on
> the ground. He contacted the sub-contractor and the pipe was lowered to
> the ground by shifts end that day.
> 2. I informed Mr. Knesek, that I knew the location of the electrical
> conductors he was referring to. I explained that these existing
> conductors are located approximately 5' directly above the soon to be
> completed discharge box. I also explained that the conductors have
> currently have 600 volt line insulator protection sleeves installed to
> prevent/reduce electrical hazards. Also, these conductors are NIPSCO's and
> will be removed from the site at a later date.
> 3. Contacted Ed (Overstreet Superintendent) and asked him to review the
> site and install more/additional barricades (fencing, safety/caution tape)
> around any potential hazards, by shifts end.
> 4. I explained the current activities being performed at this station
> (fabrication of SWP-1 discharge pipes).
> 5. Regarding item #4 and #5 above, I faxed the most recent (5/21/2003)
> monthly Phase 1A construction progress update that I typically prepare and
> send to Jim Pokrajac.
> Below are photos of the Baring Ave station, which were obtained today.
> Any, questions?
> Bob
> <<DCP_1396.JPG>> <<DCP_1397.JPG>> <<DCP_1398.JPG>> <<DCP_1400.JPG>>
><<DCP_1401.JPG>> <<DCP_1404.JPG>> <<DCP_1405.JPG>> <<DCP_1406.JPG>>
>
>
----_=_NextPart_001_01C32C65.A7644030
Content-Type: text/html;
charset="iso-8859-1"
```

18

CELRC-TS-C-S, (1180-1-1q)

28 MAY 2003

MEMORANDUM FOR: See Distribution

SUBJECT:

Contract No. DACW27-01-C-0008

Little Calumet River

North Fifth Avenue Pump Station Rehabilitation

Lake County, Indiana

Modification No. A00008 - Executed

- 1. Enclosed for your files is a copy of all pertinent information related to executed Modification No. A00008, under the subject contract.
- 2. Any questions concerning the enclosed items shall be directed to Mr. Robert Craib at (219) 923-1763 or 1764. budler M. Ande

Enclosures

DOUGLAS M. ANDERSON, P.E. Acting Area Engineer Calumet Area Office

Distribution:

CELRC-TS-C-S (Complete Mod. File)

CELRC-TS-C-C (Complete Mod. File)

CELRC-CT (Complete Mod. File) CELRC-TS-C-S (Mod. Only) R. Craib

CELRC-TS-C-S (Mod. Only) Project Binder

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

LCRBDC (Mod. Only) J. Pokrajac

<i>/</i>			1. CONTRACT ID CO	טטב ,,ט. אטעט
AMENDMENT OF SOLICITATION/M	ODIFICATION OF CO	ONTRACT	Constructi	on <u>1 3</u>
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURC W81G66031150	HASE REQ. NO.	5. PROJECT NO. (If Applicable)
A00008 CODE	DEB EROUN	7. ADMINISTERED BY (If other than item 6) CODE DAC		
CHICAGO DISTRICT 111 North Canal Street Suite 600 Chicago, IL 60606-7206		USAED, Chica Calumet Area 906 Griffith Griffith, I	a Office n Boulevard	
	t O tr. Clats and Zin Code	<u> </u>	9A. AMENDME	NT OF SOLICITATION NO.
, INAME AND ADDITION OF THE PARTY OF THE PAR	eet, County, State and Zip Code	*/		
Overstreet Engineering & Cons 4220 N. Davis Highway Bldg. I Pensacola, FL 32503	struction, Inc.		9B. DATED (S	SEE ITEM 11)
			10A. MODIFICA	ATION OF CONTRACT/ORDER
·				-01-C-0008 NA
			10B. DATED (S	
CODE	FACILITY CODE APPLIES ONLY TO A	MENDMENTS OF	SOLICITATIONS	
The above numbered solicitation is amended	APPLIES UNLT TO A	have and data according	I for receipt of Offers	is extended. is not ex
anded. Offers must acknowledge receipt of this amendmen Offers must acknowledge receipt of this amendmen Offers must acknowledge receipt of this amendmen Offers must be completed by separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGN NEJECTION OF YOUR OFFER. If by virtue of the Offerter, provided each telegram or letter makes reference.	th includes a reference to the BNATED FOR THE RECEIL	ne solicitations and amo	endment numbers. FA R TO THE HOUR AN	ILURE OF YOUR ACKNOWLEI D DATE SPECIFIED MAY RES
12. ACCOUNTING AND APPROPRIATION DATA				
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Contract Amount Increased \$3	ES ONLY TO MODIFI	CATIONS OF CO	NTRACTS/ORDE	RS
13. THIS ITEM APPLI	ES ONLY TO MODIFI E CONTRACT/ORDER	NO AS DESCRI	BED IN ITEM 14.	
IT MODIFIES THE	CONTRACTORDE	THE CHANGES SET F	ORTH IN ITEM 14 ARE M	ADE IN THE CON-
A. THIS CHANGE ORDER IS ISSUED PURSUANT T TRACT ORDER NO. IN ITEM 10A.	C. (Opean) . Interest,			· · · · · · · · · · · · · · · · · · ·
B, THE ABOVE NUMBERED CONTRACT/ORDER IS SET FORTH IN ITEM	MODIFIED TO REFLECT THE 14, PURSUANT TO THE AUTH	ADMINISTRATIVE CHAP HORITY OF FAR 43.103(B	IGES (Such as ch).	hanges in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERS			 -	
X 52.0243-0004- CHANGES				
D. OTHER (Specify type of modification and author	ity)			
·				
E. IMPORTANT: Contractor is not,	X is required to sign thi	s document and return	original and 3 c	opies to the issuing office.
A DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section he	edings, Including solicitation	n/contract subject matter	where feasible.)
Contract for N. 5th Avenue F	ump Station at L	ittle Calumet	River, Indian	ıa:
Reference No. R00014	•			
	l Boy			
SS015 Upgrade Power Pane	it box			
See Page 2.				•
*				
except as provided herein, all terms and conditions	of the document reference	ed in Item 9A or 10A, as	s heretofore changed,	remains unchanged and in full
orce and effect. 15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE	OF CONTRACTING OFF	FICER (Type or print)
Morapa Cherstreet in	of cut Marage/	Administrati	ve Contractin	ng Officer 16C DATE SIGN
15B. CONTRACTOR OFFEROR	15C. DATE SIGNED	16B, UNITED STATES	DF AMERICA	- 100. DATE SIGN
1 / John	5-19-63	BY Dide	ZUMe	27 /27 /ay
(Signature of person authorized to sign)			ture of Contracting Office	
NSN 7540-01 152-8070	30-	105-2		DARD FORM 30 (REV. 10) BED BY GSA
PREVIOUS EDITION UNUSABLE			PRESCRI	JED BI GON

MODIFICATION OF CONTRACT

PAGE OF PAGES

See Block 16C

Contract No:

DACW27-01-C-0008

DATE SIGNED

Reference No. R00014

Modification No: A00008

Overstreet Engineering & Construction, Inc.

Contractor: Contract Title: Location:

N. 5th Avenue Pump Station Little Calumet River, Indiana

Paragraph 1.1.24.2 Unit of Measure

Unit of measure: Lump Sum (LS)

D. CHANGE IN CONTRACT PRICE

Total contract price is increased by \$30,023.61.

New	CLINS			
	CH41/13		UNIT PRICE	CHANGE
CLIN No.	DESCRIPTION	QUANTITY	PRICE	AMOUNT
		1.00 LS	\$30,023.61	\$30,023.61
0024	Upgrade Power Panel Box	1.00 20		

\$30,023.61 **Total Change Amount**

E. CHANGE IN CONTRACT TIME

The contract completion date shall be extended by 7 calendar days by reason of this modification. The contract completion date is changed from 21 May 2003, as established by Modification No. A00007, to 28 May 2003.

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 delays related thereto, and for performance of the changes within the time frame stated. The total estimated amount of the contract is INCREASED \$30,023.61 from \$2,442,448.11 to \$2,472,471.72

In accordance with the Special Contract Requirement Clause "CONTINUING CONTRACTS", funds are only available to the extent of specific amounts in formal notice to the Contractor. Funds available through and including this modification equal \$2,083,034.93.

• N. FIFTH PUMP STATION - MOD. #9

• SUPPLEMENTAL- ADD to \$4,595

· DIFFERING SITE CONDITIONS (MERCURY

DISPOSAL FROM

05 JUN 2003

CELRC-TS-C-S (1180-1-1q)

MEMORANDUM FOR: See Distribution

• PREMOUS CONTRACT AMIL-

SUBJECT: Contra

Contract No. DACW27-01-C-0008

Little Calumet River

North Fifth Avenue Pump Station Rehabilitation

Lake County, Indiana

Modification No. A00009 - Executed

- 1. Enclosed for your files is a copy of all pertinent information related to executed Modification No. A00009, under the subject contract.
- 2. Any questions concerning the enclosed items shall be directed to the undersigned at (219) 923-1763 or 1764.

DOUGLAS M. ANDERSON, P.E.

Acting Area Engineer Calumet Area Office

see alas M.

Enclosures

Distribution:

CELRC-TS-C-S (Complete Mod. File)

CELRC-TS-C-C (Complete Mod. File)

CELRC-CT (Complete Mod. File)

CELRC-TS-C-S (Complete Mod. File) D. Anderson

CELRC-TS-C-S (Mod. Only) R. Craib

CELRC-TS-C-S (Mod. Only) Project Binder

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

LCRBDC (Mod. Only) J. Pokrajac

AMENDMENT OF SOLICITATION/	MODIFICATION OF C	ONTRACT	1. CONTRACT ID	
· · · · · · · · · · · · · · · · · · ·	_ 	4. REQUISITION/PUR	Construct	ion 1 3
2. AMENDMENT/MODIFICATION NO. A00009	3. EFFECTIVE DATE SEE BLOCK 16C	W81G6603115	0055	o. (Notice 140. (III Applicable
LISSUED BY CODE		7. ADMINISTERED BY	(If other than item 6)	CODE DACW23
CHICAGO DISTRICT 111 North Canal Street Suite 600 Chicago, IL 60606-7206		USAED, Chic Calumet Are 906 Griffit Griffith, I	ea Office h Boulevard	
NAME AND ADDRESS OF CONTRACTOR (No., S.	reet, County, Stale and Zip Cod	<u> </u>	9A. AMENDA	ENT OF SOLICITATION NO.
Overstreet Engineering & Con 4220 N. Davis Highway Bldg. Pensacola, FL 32503	struction, Inc. B		9B. DATED	(SEE ITEM 11)
			10A, MODIFII	CATION OF CONTRACT/ORDER
				7-01-C-0008 NA (SEE ITEM 13)
CODE	FACILITY CODE			b 2001
11. THIS ITEM The above numbered solicitation is amended	APPLIES ONLY TO A			
fers must acknowledge receipt of this amendment By completing items 8 and 15, and returning	copies of the amendm	ent; (b) By acknowledg le solicitations and am	ging receipt of this an endment numbers. P	rendment on each copy of the of AILURE OF YOUR ACKNOWLE
MENT TO BE RECEIVED AT THE PLACE DESIGN REJECTION OF YOUR OFFER. If by virtue of the story of th	SNATED FOR THE RECEIL	PT OF OFFERS PRIC change an offer alrea	OR TO THE HOUR A adv submitted, such o	ND DATE SPECIFIED MAY RES hange may be made by telegran
2. ACCOUNTING AND APPROPRIATION DATA See Page 2.				
Contract Amount Increased \$4	,595.00			
13. THIS ITEM APPL	IES ONLY TO MODIFI E CONTRACT/ORDER	CATIONS OF CO	NTRACTS/ORD	ERS .
A. THIS CHANGE ORDER IS ISSUED PURSUANT TRACT ORDER NO. IN ITEM 10A.		THE CHANGES SET F	ORTH IN ITEM 14 ARE	MADE IN THE CON-
B. THE ABOVE NUMBERED CONTRACT/ORDER IS SET FORTH IN ITEM	MODIFIED TO REFLECT THE 14, PURSUANT TO THE AUTH	ADMINISTRATIVE CHAP ORITY OF FAR 43.103(B	NGES (Such as a	changes in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS ENTER		ORITY OF:		
X 52.0236-0002- DIFFERING SI D. OTHER (Specify type of modification and author	TE CONDITIONS ity)			
IMPORTANT: Contractor is not,	X is required to sign this	document and return	original and 3	copies to the issuing office.
4. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section has			
Contract for N. 5th Avenue P	ump Station at L:	ittle Calumet	River, India	na.
Reference No. R00015		•		
SS016 Comminuter Mercury	Disposal			•
See Page 2.				
·				
ccept as provided herein, all terms and conditions	of the document referenced	in Item 9A or 10A, as	heretofore changed,	remains unchanged and in full
rce and effect. 5A. NAME AND TITLE OF SIGNER (Type or print)) / 1	16A. NAME AND TITLE		FICER (Type or print)
	isject Manager	Dick L Alber Administrati	t ve Contractir	ng Officer
SB. CONTRACTORIOFFEROR	15C. DATE SIGNED	168, UNITED STATES O		16C. DATE SIGNE
16 14	_ 5/29/03/	BY Duk	Z/Me	I 3 June 2
(Signature of person authorized to sign)	_ レルリ_ ノ」	' (Signati	ure of Contracting Office	<i>)</i>

SDIFICATION OF CONTRACT

DATE SIGNED See Block 16C PAGE OF PAGES

tract No:

DACW27-01-C-0008

Reference No. R00015

Contractor:

Modification No: A00009

Overstreet Engineering & Construction, Inc.

Contract Title: Location:

N. 5th Avenue Pump Station

Little Calumet River, Indiana

0025 Comminuter Mercury Disposal 1.00 LS

\$4,595.00

\$4,595.00

Total Change Amount

\$4,595.00

E. CHANGE IN CONTRACT TIME

The contract completion date shall remain unchanged by this modification.

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 \$4,595.00 from \$2,472,471.72 to \$2,477,066.72

In accordance with the Special Contract Requirement Clause "CONTINUING CONTRACTS", funds are only available to the extent of specific amounts in formal notice to the Contractor. Funds available through and including this modification equal \$2,083,034.93.

North 5th Pump Station Rehab Contract C-0008 (Overstreet Engineering & Const.) N.5th. Pump Station - 85%+- Complete. Current contract completion date: May 28, 2003.

- Subcontractor Piping Technologies has previously removed various pumps & motors.
 New pumps and motors for #1, #2, #6, #7, and #8 have been installed, but all have not yet been commissioned. Commissioning/turnover of pumps #6, and #7 took place on 6-16-03. The old pump #8 was removed and the new pump installed on 6-19-03. Commissioning of this #8 pump and station operator training is expected to take place soon.
- 2. The new mechanical trash rack has been delivered and is stored on site.
- 3. Concrete work in the inlet area of the south wet well is nearly complete. This concrete work must be complete prior the installation of the new mechanical trash rack.
- 4. Demolition of old and installation of new electrical equipment continues.

LAND MANAGEMENT REPORT

For meeting on Wednesday, July 2, 2003 (Information in this report is from May 29 – June 26, 2003)

A. NON-PROJECT LAND MANAGEMENT

- A. Charles Agnew Handicapped Accessible Park is completed. The sign will take 9 weeks to build and ship. The dedication of the park has been tentatively scheduled for the fall of 2003.
- B. Lease Agreements
 - 1. VILLAGE SHOPPING CENTER
 - Staff will assemble all paperwork available and submit our substantiating data to the current owner to enter into a new agreement.
 - 2. 3120 GERRY STREET (RENTAL HOUSE)
 - A lease agreement was signed by the tenants on June 19 for \$350/month on a /month-to-month agreement.
 - The tenants moved in on June 24, 2003.
- C. We received a request for cancellation of license agreements from LAMAR for (2) billboards in the area of I-65 & I-80/94 dated June 19, 2003.
 - They copied the rejection letter from INDOT for construction dated May 22, 2003.

PROJECT RELATED LAND MANAGEMENT

- A. O&M Committee (ongoing issues)
 - A. O&M (Project manual review/accepting completed segments)
 - 1. The O&M Committee consists of the following members: Bob Huffman (Chairman), Arlene Colvin, Steve Davis, Emerson Delaney, and Bob Marszalek.
 - 2. A conference call was held with the COE on May 6. LCRBDC completed a summarization of this call for each of the remaining 8 issues (still waiting comments from the COE before finalizing).
 - It is our intent to meet with the COE and representatives from the GSD to come to a final resolution.
 - 3. A meeting was held by the GSD on June 13 to review the pre-construction status of the re-building of the 27th & Chase Street pump station.
 - We received minutes of the meeting to review on June 24 (dated June 20). 4A
 Copies available upon request.
 - One of the ongoing GSD issues is the invert elevation of our culvert at our control structure east of Chase along the south line of protection.
 - LCRBDC sent an e-mail to the COE on June 18 looking for a date as to when the ongoing COE evaluation will be completed.
 - 4. An O&M Committee meeting was held on June 19, 2003.
 - B. Emergency Management/River Monitoring
 - 1. 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 has been obtained by the LCRBDC and submitted to the COE to be incorporated into the final O&M submittal.

- C. Portions of West Reach pump stations in Hammond and Highland have been turned over to their respective communities. Representatives of the Hammond and Highland Sanitary Districts have inspected these facilities with the COE and contractor and signed off as completed.
 - 1. LCRBDC received a copy of a letter from Attorney Allegretti on March 12 (dated March 1) with (8) concerns from the HSD before approving.
 - We received a response from the COE on May 15 addressing these issues and forwarded them to LCRBDC attorney on May 16. Can now proceed.
- D. Staff solicited for bids to mow the levees in mid-July and again in early September on June 20, 2003.
 - 1. Bids were received on July 1 and authorization is needed to accept the lowest bidder.
- E. Currently, staff is authorized to use professional services (survey, engineering, or environmental) without soliciting for bids at a cap of \$7,000; Public Works contracts up to \$25,000; and maintenance work up to \$3,500.
 - 1. Staff is requesting increases
- F. Authorization was given to South Shore Marina, Inc. on June 19, 2003 to do repairs to the observation deck on the south levee between Grant and Harrison in the 9-10 amount of \$562.28.
- G. LCRBDC received a request from the town of Griffith on May 27, 2003 for (2) acres // of land for the Cady Marsh Ditch project.
 - 1. A letter of response was sent back on June 18 indicating our land commitments with LEL at this time would prevent this.



Little Calumet River Basin Development Commission

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

ARLENE COLVIN, Chairperson Mayor of Gary's Appointment

EMERSON DELANEY, Vice Chairman Governor's Appointment

CURTIS VOSTI, Treasurer Governor's Appointment

ROBERT MARSZALEK, Secretary Governor's Appointment

GEORGE CARLSON Mayor of Hammond's Appointment

STEVE DAVIS Dept. of Natural Resources' Appointment

ROBERT HUFFMAN Governor's Appointment

MARK LOPEZ Lake County Commissioners' Appointment

JOHN MROCZKOWSKI Governor's Appointment

DR. MARK RESHKIN Governor's Appointment

CHARLIE RAY Porter County Commissioners' Appointment

DAN GARDNER Executive Director

LOU CASALE Attorney TO: John Robinson

FROM:

Jim Pokrajac, Agent, Land Management/Engineering

SUBJECT:

Rental Lease for 3120 Gerry Street

DATE:

June 16, 2003

Enclosed are three (3) copies of our proposed month to month lease for 3120 Gerry Street. Please review this lease to see if it meets your approval. Please sign all copies and return them to our office. We will then counter-sign and return a copy back to you. If you have any questions or disagree with any of the terms or conditions of this lease, please contact me as soon as possible in order that we can discuss these items.

As per this lease, we will require an initial payment of \$700, which will include \$350 for the first month's rent, which will be due the first of each month thereafter; and \$350 that will serve as a deposit (refer to #1 in the lease agreement.

As we had previously discussed with you, it is the intent of the Little Calumet River Basin Development Commission to sell this property. As stated in the lease, we reserve the right, giving you a 30-day notice to advertise, to sell and show this property. By State law, we are required to advertise this property to the public and, therefore, cannot legally give you first option to buy.

Please call me if you have any questions,

/sjm encl.



June 19, 2003

Mr. James E. Pokrajac Agent, Land Management / Engineering Little Calumet River Basin Development Commission 6100 Southport Road Portage, IN 46368 Via Certified Mail, Return Receipt 7002 2030 0000 9059 2289

RE: Cancellation of License agreement for two (2) new Lamar Advertising sign sites:

- a. Lamar site #3180 West side I-65, approx. 1,400' South of I-94, Gary, IN (formerly Whiteco Sign Lease IN 2650)
- b. Lamar site #3190 North side I-94, approx. 2,000' West of I-65, Gary, IN (formerly Whiteco Sign Lease IN 2652)

Dear Mr. Pokrajac:

I am writing this letter to inform the Little Calumet River Basin Development Commission that Lamar Advertising Company is canceling the enclosed license agreements for the above-mentioned Lamar sign sites (#3180 and 3190).

I have enclosed two (2) letters from the Indiana Department of Transportation denying the state permit applications for these sign sites.

Pursuant to the terms of paragraph #11 of each license agreement, Lamar is providing the Little Calumet River Basin Development with fifteen (15) days written notice to cancel each license agreement (#3180 and #3190). The official end date for each license agreement (#3180 and #319) is July 4, 2003. This will conclude any compensation that is owed to either party regarding these license agreements.

If you should have any questions, please feel free to contact me.

Very Truly Yours,

Ed Marcin

Real Estate Manager

cc: Jon Terpstra - Vice President/General Manager - Lamar



INDIANA DEPARTMENT OF TRANSPORTATION

100 North Senate Avenue Room N755

Indianapolis, Indiana 46204-2228

(317) 232-5533

FAX: (317) 232-0238

An Equal Opportunity Employer • http://www.in.gov/dot

FRANK O'BANNON, Governor J. BRYAN NICOL, Commissioner

May 22. 2003

Writer's Direct Line

(317) 232-3927

Mr. Ed Marcin Lamar Advertising 1770 W. 41st Avenue Gary, IN 46408

Re: Outdoor Advertising Sign Permit Application #51695

Dear Mr. Marcin:

The Indiana Department of Transportation Permit Section has received and evaluated the application for the Outdoor Advertising Sign Permit, property owner Little Calumet River Basin Development on I-65 in Lake County.

It has been determined that the subject structure is not eligible for a Permit under applicable State and Federal Law because the proposed location is in a flood plain which is not a legal zoning for billboards. Billboards are allowed in Commercial/Industrial zonings only.

If you disagree with this determination, pursuant to IC 4-21.5, you may file a written appeal, which should describe the factual basis of the denial situation. Any written appeal must be filed within 30 days and submitted to Outdoor Advertising Permits, Indiana Department of Transportation, Room N855, 100 N. Senate Avenue, Indianapolis, IN 46204-2218.

Sincerely,

Brian D. Harvey

Permit Section Manager

Brian D. Harry

CEM:cem

Cc: LaPorte District

File

FAX NO.: (219) 762-1653

North-West Engineering Co., Inc. - Consulting Engineering -

504 Broadway - Suite 1028 - Cary, Indiana 46402

Phone: (219) 882-6856

May 19, 2003

Fax: (219) 882-6867

Little Calumet River Basin Dev. Comm. 6100 Southport Road Portage, IN 46368

Attention:

Mr. Dan Gardner, **Executive Director**

RE:

Upgrade and Rehabilitation of the 27th & Chase Street Pump Station Pre Construction Meeting

Dear Mr. Gardner:

Please be advised that a Pre-Construction meeting has been scheduled as follows:

Date: Friday June 13, 2003

Time: 2:30 P.M.

Place: Gary Sanitary District Conference Room 3600 West 3rd Avenue, Gary, IN

Notices have been submitted to Superior Construction Company and all of the utility companies.

A copy of the proposed agenda is enclosed for your review and comments.

Very truly yours,

Arwind 1. Muzimba ARAVIND S. MUZUMDAR, P.E.,

President

AM

Enclosures

CC:

Spike Peller, Director, GSD Don Smales, Greeley and Hansen

C:\DOCUMENT\27-CHAS\brainwoogbury.doc

North-West Engineering Co., Inc. RECO JUN 2 4 2003

_____ - Consulting Engineering -

504 Broadway - Suite 1028 - Gary, Indiana 46402

Phone: (219) 882-6856

Fax: (219) 882-6867

June 20, 2003

Little Calumet River Basin Dev. Comm. 6100 Southport Road
Portage, Indiana 46368

Attention:

Mr. Jim Pokrajac

RE:

27th & Chase Street Pump Station Improvements Pre-Construction Meeting Minutes – 6/13/03

Dear Mr. Pokrajac:

Attached is a draft copy of the June 13, 2003 Pre-Construction Meeting Minutes regarding the above named project.

Please review and return with your comments by June 27, 2003 so that a final copy may be prepared with any and all changes.

Thank you for your prompt attention to this matter.

Very truly yours,

Thomas Weinmann, Resident Engineer

TW

Enclosure

C:\DOCUMENT\27-CHAS\PreConstrMeet6-13-03.doc

Sandy Mordus

From:

"Sandy Mordus" <smordus@nirpc.org>

To:

"Samara, Imad LRC" < Imad.Samara@lrc02.usace.army.mil>

Sent:

Wednesday, June 18, 2003 9:39 AM

Subject:

Fw: Note from Pokrajac

Imad:

In this e-mail that I sent to you on Monday, I made a mistake in the last line. It should read "we anticipate that your <u>evaluation</u> will be completed." The original message is listed below. Any questions, let me know. Hope you're having a good time!

Sandy

---- Original Message -----

From: Sandy Mordus
To: Samara, Imad LRC

Cc: muzumdar@netnitco.net; dsmales@greeley-hansen.com; jmeyer@meyerwyattpc.com; jflora@rwa.com

Sent: Monday, June 16, 2003 3:48 PM

Subject: Note from Pokrajac

Imad:

A coordination meeting was held on Friday, June 13th at the Gary Sanitary District regarding the 27th and Chase Street pump station project as being coordinated by the GSD. One of the items mentioned during the meeting was the status of the Army Corps review for the invert elevation at our closure structure along the east side of Chase Street. It appears that our invert is at least 2' higher than the adjacent ditch bottom, which causes a backup of water north of our structure. Their construction schedule anticipates cleaning out and regrading the ditch within the next few months (a final schedule has not yet been submitted). This was one of the more recent items brought up by the GSD/City of Gary as one of the items to be resolved between you, us, and Gary. Will you please respond back to me to let me know what the status of your review is and a date when we anticipate that your elevation will be completed.

Jim Pokrajac, Agent Land Management/Engineering



Little Calumet River Basin Development Commission

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

ARLENE COLVIN, Chairperson Mayor of Gary's Appointment

EMERSON DELANEY, Vice ChairmanTO:

Governor's Appointment

CURTIS VOSTI, Treasurer Governor's Appointment

ROBERT MARSZALEK, Secretary Governor's Appointment

GEORGE CARLSON Mayor of Hammond's

Appointment

STEVE DAVIS
Dept. of Natural Resources'
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ROBERT HUFFMAN Governor's Appointment

MARK LOPEZ Lake County Commissioners' Appointment

JOHN MROCZKOWSKI Governor's Appointment

DR. MARK RESHKIN Governor's Appointment

CHARLIE RAY Porter County Commissioners' Appointment

DAN GARDNER Executive Director

LOU CASALE Attorney O&M Committee members: Bob Huffman, Arlene Colvin,

Steve Davis, Emerson Delaney, and Bob Marszalek;

Jim Flora, R. W. Armstrong Company

FROM: Jim Pokrajac, Agent, Land Management/Engineering

SUBJECT: O&M Committee meeting

DATE: June 10, 2003

As we previously discussed at our last Work Study Session, we would like to have a meeting of the O&M Committee to discuss those items we listed as an attachment to the Work Study Session O&M Committee report. We feel it is important to establish communication with the communities that we hope will assume the role of O&M in their respective community.

From the following dates, we hope to find one date that will work for all members to attend. They are Monday, June 16th; Tuesday, June 17th; or Thursday, June 19th. The meeting would take place in our office at 5:00 p.m. Would you please check your calendar and get back to either Sandy or myself as soon as you are able with your preferred date. We would like to have this meeting before the next Commission meeting.

I would ask that you also review those 4 items listed in the report and let me know if you have any additional items that would need to be discussed. Thank you for your attention to this request.

/sjm



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DR. MARK RESHKIN Governor's Appointment

CHARLIE RAY Porter County Commissioners' **Appointment**

DAN GARDNER Executive Director

LOU CASALE Attornev

Mr. Jeff Compton COMPTON MOWING SERVICE

7440 South 100 East Star City, Indiana 46985

Mr. John Kelly Hall C&H MOWING, INC. 918 South 250 West Hebron, Indiana 46341 Mr. Ron Bales BOLIN ENTERPRISES, INC. P. O. Box 70 Casey, Illinois 62420

June 20, 2003

Mr. David Zak SOUTH SHORE MARINA 1700 Marine Street Portage, Indiana 46368

Dear John:

Enclosed is a location map showing the areas we propose to have mowed as part of our flood control project for the Little Calumet River. We estimate that approximately 32,599 linear feet will need to be mowed along the levee crest including one (1) pass on each side of the levee top (Type 1) mowing. In addition. we anticipate approximately 19,328 linear feet of mowing along I-80/94 that will include the levee crest and the entire side slope to the I-80/94 right-of-way. As part of this mowing, it will also be required to mow one (1) pass on the river side.

Also enclosed is a general information and specification sheet as well as a bid form. Please fill out the bid form indicating the cost per section as noted along with total base bid that will be used to evaluate this proposal. In addition, will you also submit (on the bid form) a total separate cost to do a second mowing of the same areas to be done in the fall of 2003. This project will be awarded based upon the combined cost of the two (2) mowings. This request is part of our solicitation for bids as required by the Board members and will be evaluated based upon the lowest total base bid and job experience.

Please submit this bid back to me no later than July 1, and submit it to:

lim Pokrajac, Agent Land Management/Engineering Little Calumet River Basin **Development Commission** 6100 Southport Road Portage, Indiana 46368

If you have any questions regarding this proposal, please call me at the above number. If you need to do a site visit or need access to this property, please contact me in advance in order that I may provide you a key to enter these areas.

Sincerely,

ım**e**s E. Pokrajac, Ağ Land Management/Engineering

encl.

MEMORANDUM REGARDING PROFESSIONAL SERVICES AND PUBLIC WORKS PROJECTS

- 1. Develop a list of approved engineers, surveyors and environmental consultants after request for proposals and interviews by staff and Engineering Committee.
- 2. Executive Director and staff to utilize professional services from the list developed as a result of request for proposals on an as needed basis without Commission approval on jobs water 5,000 and under.
- 3. Request for proposal and award from full Commission on professional service jobs.

B. PUBLIC WORKS CONTRACT

- 1,000 cap approved sin 1. Public Works projects under \$25,000 quote as per statute. Solicit sealed quotes from at least three (3) persons or firms doing business in the field being quoted. Commission awards quotes as per statute.
- 2. Over \$25,000 bid as per statute.

C. MAINTENANCE WORK

- 1. Solicit request for proposals to develop a list of preferred maintenance work providers. From the list of preferred maintenance work providers, Executive Director and staff allowed to procure services for maintenance on all jobs " ..." \$ 5,000 and under
- All jobs over \$ 3,500 2. shall be awarded by the full Commission after request for proposal for the particular job.

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DR. MARK RESHKIN Governor's Appointment

CHARLIE RAY Porter County Commissioners' Appointment

DAN GARDNER Executive Director

LOU CASALE Attorney Mr. David Zak SOUTH SHORE MARINA, INC.

1700 Marine Street Portage, Indiana 46368

Dear Dave:

Enclosed please find 2 copies of the agreement between yourself and the Little Calumet River Basin Development Commission for services to repair the observation deck between Grant Street and Harrison Street in Gary, Indiana.

If you are agreeable to all of the terms provided therein, please sign both copies, keeping one for yourself and returning the other one to this office. Once I have received your signed copy, you may consider this letter as your notice to proceed.

Upon completion of the work, please call me and I will meet with you at the site for a sign off inspection. If you have any questions at any time, you can reach me at the number listed above.

Sincerely,

June 19, 2003

James E. Pokrajac, Agent Land Management/Engineering

/sjm enci.

AGREEMENT FOR SERVICES

South Shore Marina, Inc. (Contractor) agrees to contract with Little Calumet River Basin Development Commission (Owner) and hereby agrees to provide all labor, materials, tools and equipment and coordination necessary to repair damage to the observation deck along the south line of flood protection between Grant Street and Harrison Street in Garv. Indiana.

The following shall apply to this agreement:

- 1. Scope of Work:
 - Remove top boards to expose charred stringers at entrance of deck.
 - Reinforce stringers with scab boards
 - Size, cut and fit replacement top boards
 - Replace damaged top boards
- 2. The amount of this contract is based upon the Contractor's proposal dated June 2, 2003. The total cost to complete this scope of work as per all terms and conditions will be in the lump sum of \$562.28.
- 3. Contractor assumes responsibility for securing all necessary permits, pay all fees, and comply with all local, state, or federal regulations regarding this request, if necessary.
- 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.
- 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 work and the inspection and approval of the Owner.

Davié Zak, Contractor South Shore Marina, Inc. 1700 Marine Street

Portage, Indiana 46368

Accepted by:

Dan Gardner, Owner Little Calumet River Basin Development Commission

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HILBRICH CUNNINGHAM SCHWERD DOBOSZ & VINOVICH, LLP

ATTORNEYS AT LAW
2637 - 45th STREET
HIGHLAND, INDIANA 46322
TELEPHONE (219) 924-2427
FAX (219) 924-2481

JOHN F. HILBRICH (RETIRED)
WILLIAM J. CUNNINGHAM
ROBERT M. SCHWERD
MICHAEL D. DOBOSZ
DANIEL B. VINOVICH

www.hilbrich.com
May 27, 2003

PORTER COUNTY OFFICES 6195 CENTRAL AVENUE PORTAGE, INDIANA 46368 TELEPHONE (219) 762-2224

> E-MAIL mail@hilbrich.com

LITTLE CALUMET RIVER BASIN COMMISSION

ATTN: Don Gardner 6100 South Port Road Portage, IN 46368

RE: CADY MARSH DITCH PROJECT

Chwerd

Dear Mr. Gardner:

The Town of Griffith is working with the Army Corps of Engineers to reduce flood damages in the Cady Marsh Ditch Water Shed by way of construction of an underground tunnel which will divert flow from the Cady Marsh Ditch directly to the Little Calumet River. The Army Corps of Engineers estimates that approximately 588 homes will be removed from the flood plain.

Construction will consist of approximately 6400 feet of 10 foot diameter concrete conduit under Arbogast Avenue. The conduit would empty into an open ditch which will flow northward approximately 1300 feet to the Little Calumet River.

It has been estimated by the Army Corps of Engineers that the Town of Griffith will need approximately 2 acres for wetland mitigation.

By way of this letter, the Town of Griffith is inquiring as to whether or not the Little Calumet River Basin Commission has approximately 2 acres available for the Town of Griffith to use as wetland mitigation. Being unfamiliar with your mitigation policies, I would greatly appreciate any assistance you may be able to give to the Town of Griffith.

Sincerely,

Robert M. Schwerd

RMS/pjs

cc: Jim Pokerjack



June 18, 2003

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

ARLENE COLVIN, Chairperson Mayor of Gary's Appointment

EMERSON DELANEY, Vice Chairman Governor's Appointment

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DAN GARDNER Executive Director

LOU CASALE Attorney Mr. Robert Schwerd Attorney-at-Law Hilbrich Cunningham Schwerd Dobosz & Vinovich, LLP 2637 – 45th Street Highland, Indiana 46322

Dear Mr. Schwerd:

This letter is a follow-up to our phone conversation approximately 1 week ago regarding the availability of property owned by the Little Calumet River Basin Development Commission for the potential use by the town of Griffith for wetland mitigation.

The Development Commission currently has an option/lease on the property the Commission owns between the levees with the Lake Erie Land Company for the purpose of exploring wetland mitigation for the Commission. As such, no property is currently available for other entities. We are seeking a meeting with LEL to determine the prospect for the continuation of the relationship past its current period, which ends September 2004. If there is a change of situation that would make land available, we will contact you.

The Development Commission is supportive of the Cady Marsh Ditch flood control project and we wish we were able to be more helpful at this time.

Sincerely,

Dan Gardner
Executive Director

/sjm

12

LAND ACQUISITION REPORT

For meeting on Wednesday, July 2, 2003 (Information in this report is from May 29 – June 26, 2003)

STATUS (Stage III) - Chase to Grant:

1. Final acquisitions for flowage easements east of Chase and north of the river are still on hold while a budget and priority stages are discussed for the new funding.

STATUS (Stage III) - REMEDIATION

Pumping west of Grant Street

- 1. Status of Right-of-Entry:
 - ROE was signed by the LCRBDC on April 4th, 2002.
 - Contract awarded Construction started February, 2003.

STATUS (Stage IV - Phase 1 South) EJ&E RR to Burr St - South Levee:

- Construction on the WIND Radio station property has been completed using a right-toconstruct. We still need a permanent easement on the property to perform O&M.
- 2. The appraisal for the easements has been given to Tim Harris of Professional Appraisal Services in Chesterton instead of Bob Gorman.

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

- 1. A meeting was held with the LCRBDC and the COE on May 14 to discuss revised scheduling with the recent appropriation from the State.
- 2. We agreed to break up Stage V-2 into (2) segments as follows:
 - Stage V-2A (Kennedy to Indianapolis Blvd.)
 - Stage V-2B (Indianapolis Blvd. to Northcote)
 - A letter was sent to the COE on June 5 requesting that we divide this contract into / (2) segments.
- 3. A revised schedule proposes to do Stage V-2B this biennium, with a tentative start of construction in late summer of 2004. (Pending on distribution of the recent biennial budget appropriation)
- This will be done approximately the same time, or slightly after, the INDOT Tri-State pump station

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

- 1. Construction is currently projected to start in the summer of 2006.
- 2. Woodmar Country Club acquisition is "on hold".

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

- 1. Appraisal approvals on the three hotels have been received. Offers will be out first week in July.
- 2. A letter was sent to the COE on April 15 requesting a deletion of the permanent roadway easement on the INDOT property adjacent to Cline Avenue & south of 179th Street because a more cost effective alternative could be used by having access from the adjacent property to the south. We will use the old Burger King property as ingress.

• The offer on the old Burger King property will be mailed to the landowner the first week of July. The INDOT roadway parcel will be eliminated.

3. LCRBDC received a letter from Krosan enterprises (DC-1015) on June 6, asking to remove the west levee off his property onto the adjacent Hammond Sanitary District property.

• COE submitted a response on June 10 indicating that the section and location of the levee in that area cannot be changed.

• Negotiations with landowner are at an impasse. We e-mailed attorney on 6/18/03 to prepare documents for condemnation.

2



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

- 1. With the scheduling meeting with the COE on May 14, we all agreed that with the new funding, we will begin the acquisition process immediately for a spring 2004 acquisition completion date.
- 2. Staff had a meeting on 6/11/03 to review VI-2 Acquisitions. There are preliminarily 12 acquisitions in VI-2. Surveys have been ordered to start acquisition procedure.
- 3. Note that the COE has not completed engineering and that the LCRBDC, utilities, and the town of Highland need to comment once they receive these drawings.

STATUS (Stage VII) - Northcote to Columbia:

1. COE Division Headquarters is still reviewing our request for bike trails on top of levee to be easements instead of fee takes from landowners. Letter was sent 2/19/03.

STATUS (Stage VIII - Columbia to State Line (Both sides of river)

- 1. The Corps has put Stage VIII on hold.
- 2. Diane and Jon Gleason are proceeding with the addition to their 2 story home. We received a floodplain analysis/regulatory assessment concerning their proposed construction on 6/5/03.

5

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

- 1. Acquisition deadline is currently on hold. Existing offers will be paid, however, no new offers will be sent. Burr Betterment levee is not creditable.
- 2. Dan has had several meetings with Mayor King and State Representative Earl Harris, and a strategy is being developed to fund completion of the Burr Street Betterment Levee.
 - Another meeting is currently being scheduled to request that the city of Gary completely fund the Burr Street Phase 2 segment.

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

1. Clean-up acquisition continues for those offers already sent. Properties available on tax sales are being purchased. No new offers have been sent since 4/18/02.

IN-PROJECT MITIGATION:

- 1. Acquisition on in-project mitigation is complete. Construction started March, 2003 and anticipate completion by November, 2003.
 - Dyer Construction is the contractor.

CREDITING:

1. Crediting continues. The COE has assigned a realty specialist at the Chicago office to review submissions.



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

June 5, 2003

ARLENE COLVIN, Chairperson Mayor of Gary's Appointment

EMERSON DELANEY, Vice Chairman Governor's Appointment

CURTIS VOSTI, Treasurer Governor's Appointment .

ROBERT MARSZÁLEK, Secretary Governor's Appointment

GEORGE CARLSON Mayor of Hammond's Appointment

STEVE DAVIS Dept. of Natural Resources' Appointment

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DR, MARK RESHKIN Governor's Appointment

CHARLIE RAY Porter County Commissioners' Appointment

DAN GARDNER Executive Director

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

Dear Imad:

As you are aware, the Development Commission has recently been appropriated \$7 million for the next two year State budget. With this appropriation, we are planning, and scheduling acquisition, utility relocations and construction. One subject we have talked about is Stage V-2, which extends from Kennedy Avenue westward to Northcote Avenue. We would like to divide this segment into 2 construction contracts. Stage V-2A would include the construction from Kennedy to Indianapolis Blvd, both sides of the river excluding Wicker Park Manor; and Stage V-2B which extends from Indianapolis Blvd. westward to Northcote, excluding Woodmar Country Club. We concurred with you that Stage V-2B could be pursued Immediately and would tie in with our current coordination with INDOT for the Tri State pump station. In addition, this would allow recreational tie-in with the Hammond and Highland trails, which have been requested over the past several years by each of the communities.

Will you please forward us a letter after you have completed the specific hydrology analysis for the Stage V-2B segment indicating that there will be no adverse impact to Woodmar Country Club by constructing our levee only along the south side of the river in this area. Upon receipt of your letter, we will then proceed with real estate acquisition and utility relocations.

We would also request a re-delineation of the scope of work onto your original plans that was originally outlined in Stage V-2 that would include the recreational tie-in north of and over the river that extends to the stoplight at the K-Mart entrance. When we receive your letter, we will also pursue the necessary acquisition based upon your most recent real estate drawings. If you feel there will be any changes, please let us know prior to our completing the final legal descriptions.

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

Sincerely,

Dan Gardner
Executive Director

cc:

Roy Deda Erika Wilkins Robert Huffman Lou Casale Jim Pokrajac Judy Vamos



June 6, 2003

Little Calumet River Basin Dev. Commission Judy Vamos 6100 Southport Rd Portage, IN 46368

Re: Krosan Interstate Business Park

Lot 1, Merrimac, Hammond, IN

Dear Judy:

As per our phone conversation, enclosed find the proposed subdivision plat for Lot 1 consisting of 9 lots, six of which border the west line of our property.

The proposed easement by the River Basin along the our west line would have a very negative financial impact on our property. The utility easement and power line would have to be relocated and the proposed easement would destroy the rear yards of the six proposed buildings.

It would seem to me that the easement on the west line should be placed on the Hammond Sanitary District land, as this land is not being used for any other purpose than the pumping station and is already vacant municipal land....why injure Krosan when you have other more appropriate alternatives.

Please discuss these fact with the board.

Thank you,

Sandy Mordus

From:

<imad.Samara@lrc02.usace.army.mil>

To:

<jvamos@nirpc.org>

Cc:

<lcasale@cwblawfirm.com>; <littlecal@nirpc.org>

Sent:

Tuesday, June 10, 2003 1:12 PM

Attach:

Clear Day Bkgrd.JPG

Subject:

RE: DC 1015 the Krosan Property

I looked at the construction plans for the levees built along the Hammond Sanitary District pipe coming out of the pump station. The levee slopes are 2.5:1, which is the steepest that we can use when building levees. And the location of the levee is the closest the levee can come to the pipe without damaging it. The bottom line is the levee in question can not be moved further and the side slopes can not be steepened. I hope this gives you what you needed.

Imad N. Samara Project Manager 111 N Canal Street Chicago, IL 60606 Tel: 312-846-5560. Fax: 312-353-4256

----Original Message----

From: Judy Vamos [mailto:jvamos@nirpc.org]
Sent: Tuesday, June 10, 2003 11:59 AM

To: Samara, Imad LRC

Subject: DC 1015 the Krosan Property

11 June 2003

Dear Imad,

My e-mail today concerns the request by DC 1015, owner Krosan Development, to move the levee off their property over to the adjacent Hammond Sanitary property. Krosan will sign their easement offer if that can be accomplished.

I believe our discussion at the 6/10/03 Real Estate Meeting resulted in a "can't be done because of the pipeline on the Hammond Sanitary property." Am I correct? Please let me know. Thanks for your help!

JV Judith (Judy) Vamos Land Acquisition Agent Little Calumet River Flood Control and Recreation Project Phone: 219-763-0696

Fax: 219-762-1763 e-mail: jvamos@nirpc.org



Judy Vamos

From:

To:

"Judy Vamos" <jvamos@nirpc.org>
"Angie Ogrentz" <aogrentz@cwblawfirm.com>

Cc:

"Lou Casale" <|casale@cswblaw.com> Wednesday, June 18, 2003 5:22 PM Condemnation on DC 1015

Sent: Subject:

18 June 2003

Dear Lou and Angie.

RE: DC 1015 owner Krosan Development

I spoke with Don Santacaterina today of Krosan Development. He wants our proposed levee moved off his property. I told him the Corps said it can't be done. He said if he has the levee on his property he wants a more increased offer than the 15 % the Corps approves. I told him it can't be done.

We agreed that our negotiations are an impasse and condemnation would be the next step. He will return the ULO of \$37,500 with "REJECT" written across the acceptance page.

My e-mail today suggests we start the paperwork on the condemnation and file it when I receive his rejection.

Ouestions? Call me. Thanks!

JVJudith (Judy) Vamos Land Acquisition Agent

Little Calumet River Flood Control and Recreation Project

Phone: 219-763-0696 Fax: 219-762-1763 e-mail: jvamos@nirpc.org E. Mail start earner than the start earner t

THIS IS NOT A PERMIT

State of Indiana DEPARTMENT OF NATURAL RESOURCES

Division of Water

FLOODPLAIN ANALYSIS / REGULATORY ASSESSMENT

File:

GN-18422

Request Received: April 17, 2003

Requestor / Agent:

Nuda Construction Inc

David Miller

6735 Madison Avenue Hammond, IN 46324-1556

Waterbody:

Little Calumet River

Community:

Munster

FEMA Map Id / Map type:

180139 0001B / FIRM

Map Date: May 16, 1983

Date: May 29, 2003

Request Site:

21 River Drive, Broadmoore Terrace Subdivision, Block 2, Lot 4, along the left (south) overbank, approximately 500' west of Hohman Street river crossing near

Munster, St. John Township, Lake County

Downstream: NE¼, SW¼, NW¼, Section 13, Township 36N, Range 10W.

Calumet City, IL-IN Quadrangle

Request Description:

A general request concerning the addition to a residential structure.

Base Flood Elevation:

(BFE / 100 Year Frequency

flood elevation)

598.4 Feet (NGVD29) at the upstream limit of the request site:

598.4 Feet (NGVD29) at the downstream limit of the request site; Elevations are based on a Flood Insurance Study

Flood Protection Grade:

Two feet above the base flood elevation

Floodplain Limits:

A small portion of your property lies in the floodway of the Little Calumet River.

Regulatory Assessment:

However, according to the provided Surveyor Location Report and the Calument City Quadrangle map, the proposed addition is located outside the floodway; therefore the approval from the Department under IC 14-28-1 is not required. You should not construe this letter to be a building permit, approval of the proposed project, or a waiver of the provision of local building or zoning ordinance.

All projects must comply with all applicable federal, state and local permit

requirements.

Other Requirements:

You may have to obtain a permit from the U.S. Army Corps of Engineers under the Clean Water Act and/or the River and Harbors Act. Refer to the attachments for

contact information.

Contact Staff:

Cynthia K. Jones, Environmental Scientist, Technical Services North Basin. If you have any questions please contact the above staff member at (317) 232-4160 or 1-877-928-3755 (toll free). Thank you for this opportunity to be of

assistance.

Antirea S. Gromeaux

Section Head Division of Water

Attachments:

A - Floodplain Location Map

General Information



WORK STUDY SESSION 2 July 2003 LAND ACQUISITION Arlene Colvin, Chairperson

1.) There is one (1) increased offer authorization:

DC 1011-B \$64, 883

Legal Description: Part of Lot 6 1.984 acres (Kennedy Industrial Park)

(The Uniform Land Offer of \$56,420 for a temporary work area easement was made on 10 June 03. Landowner is currently using property to store heavy equipment. We met with landowner on 25 June and he asked if he can retain a portion of his property and eliminate our staging area. Corps is reviewing the situation and we expect a positive response. We are asking for the Commissioners' approval for the Corps creditable 15% increase (\$8,463) only in the case of a settlement. (\$8,463 + \$56,420=\$64,883.)

2.) There are nine (9) condemnation authorizations:

DC 1010-B Pt. of Lot 7 Kennedy Industrial Park 1.44 acres

DC 1010-D Pt. of Lot 7 Kennedy Industrial Park .980 acre

DC 1010-E Pt. Lots 6 & 7 Kennedy Industrial Park 2.39 acres

DC 1010-F Pt. Lot 7 Kennedy Industrial Park 2.059 acres

DC 1011-C Pt. Lot 6 Kennedy Industrial Park 1.98 acres

DC 1012-C Pt. Lot 5 Kennedy Industrial Park 1.143 acres

DC 1014 Lot 3 Merrimac Subdivision 8.06 acres

DC 1022, 1023, 1024 Pt. of School lots 8 and 9

DC 1032 Lot 7 Block 12 Homestead Gardens Master Addition

The condemnation authorizations are an "in case" scenario to meet an extremely tight schedule for a Stage VI-1 deadline of 1 October 2003 and to comply with landowners statutory rights. These remaining Stage VI-1 offers will be mailed in July. Landowners have 25 days to accept or reject the offer. If they reject the offer in August we'll need Commissioners' approval at the September and October monthly meetings in order to file the paperwork for condemnation which also requires two 30-day publishing periods. Authorizing condemnations this month speeds the acquisition process. We'll continue to negotiate with landowners and use condemnation only as a last resort.

- 3.) Corps representatives and Dan had a conference call on 24 June with INDOT to discuss bridge credits. INDOT will research the totals and respond.
- 4.) We would like to schedule an Executive Meeting to discuss several land acquisition matters. Could we schedule a date?

WORK STUDY SESSION JULY 2, 2003

LAND MANAGEMENT Arlene Colvin, Committee Chairperson

LAND MANAGEMENT

- 1. Approval needed to authorize using C&H Mowing to do the first mowing now for \$6,000; and a second mowing in early September in the amount of \$3,500, for a total cost of \$9,500.
- 2. LAMAR submitted request to cancel our current license agreement for (2) sites located at I-65 & I-80/94 (potential income of \$6,600 lost to the Commission).
 - LAMAR was denied by INDOT for their State permit applications (See pages 2 & 3 of the attachments to the Land Management Report).
- 3. We currently have lessees occupying 3120 Gerry Street and we intend to advertise to sell early this fall.
- 4. Action needed on request received from INDOT for right-of-entry on Commission property (Grant Street to Broadway, south of I-80/94).
 - Based upon staff/attorney and COE concurrence that this will not impact our project area

BREAKDOWN SHEET LEVEE MOWING SERVICES - EAST REACH COMPLETED SECMENTS - ELSE.RR TO MIK JULY, 2003

CONTRACTOR	1	2		4	5	6	7	8		TO .	_11	TOTAL
C & H MOUNIC. THE	8150	2280	850	₹800	*440	*360	340	210	8 700	2580	2840	*6000
COMPTONS MOUING		700	8 1700	1000	1000	700	₹1000	2700	2000	1000	2500	12,700
S. SHORE MARINA	FAILED TO SUBMIT A BID											
BOLIN ENTERPRISES	BOLIN ENTERPRISES FAILED TO SUBMIT A BID											

NOTE:

- · A SUPPLEMENTAL BID WAS REGUESTED FOR A SECOND MONING IN SEPTEMBER, 2003.
- L. CEH MOWING BID \$3500 FOR A 2ND MOWING PLUS \$6000 FOR 12 MOW total \$9,500
 - . COMPTONS MOWING BID \$12,000 FOR A 2ND MOWING PUS \$12,700 FOR 12 MOW + otal = 24,700
- * WE RECOMMEND USING C& H MOWING, INC. TO DO THIS WORK BASED UPON THEIR SUBMITTING THE LOWEST BID AND UPON THEIR RECORD OF MOWING THE HIGHWAY CORRIDOR FOR INDOOF EVER THE PAST SEVERAL YEARS AND FOR THE LOYBOC EVER THE LAST A YEARS.

WORK STUDY SESSION JULY 2, 2003

OPERATION AND MAINTENANCE Bob Huffman, Committee Chairman

OPERATION AND MAINTENANCE

- 1. A meeting of the O&M Committee was held on June 19, 2003.
 - Currently, staff & R. W. Armstrong are working on a project feature summary for Stage II-3C (Grant to Harrison).
 - An example "summary of tasks" will be completed for sluice gates. We will review this at the August Commission meeting.
- 2. A pre-construction meeting was held on June 13 with GSD for 27th & Chase.
 - The invert elevation at our sluice gate east of Chase Street on the north line
 of protection is higher than the drainage ditch, blocking drainage from the
 north.
 - The COE is looking at this It is one of the ongoing issues with the GSD that needs to be resolved before O&M discussions with Gary.
 - Minutes of the meeting are available upon request.

Sandy Mordus

From:

"Phil Gralik" <PGralik@rwa.com>

To:

"<"Sandy Mordus"" <smordus@nirpc.org>

Sent: Subject:

Tuesday, July 01, 2003 10:06 AM

RWA work on O/M summary

Jim had asked us to send an email with a brief update on the O/M summary on which we are working. It is as follows:

We are preparing a project feature summary for Satge II-3C (Grant Street to Harrison Street - South Levee). We will provide a summary of normal and emergency O/M tasks for one of the features - "sluice gates and associated gatewells." We will also include a summary of the cost items for this feature.

Please let me know if Jim needs anything else.

Thanks,

Phil Gralik



WORK STUDY SESSION ENGINEERING COMMITTEE July 2, 2003

Bob Huffman, Committee Chairman

- 1. Professional services and public works projects (cost limits for advertising).
 - Professional services currently capped at \$7,000. Would like consideration to increase cap to \$10,000.
 - Maintenance work currently capped at \$3,500. Would like consideration to increase cap to \$7,000.
 - Last increase was at the April 6, 2000 Commission meeting.
- 2. Approval needed to add on to contracts with SEH Engineering and NIES Engineering to complete utility coordination for Stage VI-1 even though it exceeds \$7,000 cap.
 - Both firms represent Highland and Hammond on public works projects and are best qualified to facilitate their respective coordination.
 - Their fees will be paid out of professional services rather than utility relocates. Normally, utility engineering costs are included as part of the total utility relocation cost by each utility/municipality.
- 3. A pre-construction meeting was held with Gary/GSD/COE and contractors on June 13 to review the Grant Street project (which includes their pump station).
 - Minutes of the meeting are available upon request.

DEVELOPMENT COMMISSION ATTENDANCE ROSTER

DATE: 17 A AG									
NAME OF MEETING: LOCBOX DATE: 7-2-03									
LOCATION: 6100 South part Rd, Portage, CHAIRMAN: Arlene Colvin									
PLEASE SIGN IN									
	NAME (PLEASE PRINT)	ORGANIZATION, ADDRESS, PHONE NUMBER							
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	Kelsee Waggener	Visclosky							
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