

Little Calumet River Basin Development Commission

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DANIEL DENULC, Chairman Governor's Appointment

2. Pledge of Allegiance

Recognition of Visitors and Guests

4. Approval of Minutes from October 7, 2009

5. Chairman's Report Executive Session held on October 21, 2009

 Report on LCRBDC Regional Stakeholder's Conference held today, Nov. 4th, at Munster Club House

Update of Stage VII contract

(Northcote to Columbia, both sides of the river)

Contractor: CERES Environmental Services

Date of Lines of Protection Completion: ±9/24/10

Update of Stage VIII contract

(Columbia Ave to the state line, both sides of the river)

Contractor: Walsh Construction Co. of Illinois

Date of Lines of Protection Completion: $\pm 12/9/10$

THERE WILL BE A MEETING OF THE LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION

AT 6:00 P.M. WEDNESDAY, NOVEMBER 4, 2009

5:30 WORK STUDY SESSION

AT THE MUNSTER TOWN 1005 Ridge Road

AT THE MUNSTER TOWN 1005 Ridge Road opposite for

toll to cally and was

6. Action Required: Adoption of new Financial Procedure Approval of budget transfer Approval of claims for November 2009 Approval of O&M claims for November 2009 Land Acq: Approval to settle out of court for \$40,000 on DC-1319 7. Standing Committees: A. Finance Committee Financial Status Report for end of September 2009 NIRPC invoice for September 2009 • Corps letter requesting 7% cash contribution balance of \$1,331,000 (already paid \$175,000 to bring total to \$1,506,000) B. Land Acquisition/Land Management Committee Land Acquisition • Items of Discussion Land Management Items of Discussion C. Project Engineering Committee Stage V-2 NSRR status Update on Stage VIII utilities Update on Pump Station contracts

D. Operation & Maintenance

O&M/Emergency Response coordination ongoing

Items of Discussion

E. Legislative Committee

• Excerpt from State Budget Committee agenda – approval of \$5,345,978

1st draw received from the State Budget Agency

MBE/WBE compliance report submitted to RDA 10/27/09

• Updating of By-Laws - Km + 10 00

Other Issues / New Business

Statements to the Board from the Floor

10. Set date for next meeting; adjournment

etcto ROA Strong 237, 238

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Finance:

MINUTES OF THE LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION HELD AT 6:00 P.M. WEDNESDAY, OCTOBER 7, 2009

<u>Held at</u> <u>Munster Town Hall,</u> <u>1005 Ridge Road, Munster, IN</u>

Chairman Dan Dernulc called the meeting to order at 6:10 p.m. Pledge of Allegiance was recited. A roll call vote confirmed all 5 members were present. There were no corrections to the minutes; they stand as posted.

Development Commissioners:

Dan Dernulc William Baker

Kent Gurley Tom Wichlinski

Ron McAhron

Staff:

Jim Pokrajac Sandy Mordus Judy Vamos Lorraine Kray

Attorney:

David Wickland

<u> Visitors:</u>

Dave Nellans - Town of Munster

Jeff Burton – The Times Doug Anderson - USACE Sheldon Edd - USACE

James/Kalliope Dedelow - Munster

Ruth Mores - Southmoor Rd, Hammond

John Harrigan - Hammond

Elizabeth Johnson - Congressman's Office

Pat Huber - Munster Jayson Reeves - Garv

Steve Enger - Citizens of Munster

Richard White - Munster Bob Griffin - Munster Bob Paulson - Munster

Don & Carol Goldman - Munster

George Janiec - Hammond Imad Samara - USACE Frank Mrvan - Senator

Leon/Alice Kozlowski - Munster

Bill Howard - Munster Bill Kvasnica - 7832 Jackson

Karen Lorenz - 270 Southmoor, Hammond

Linda Cook - 227 W. Oak Pl, Griffith

John Mullesa – 8049 Jefferson Tina Kutkoski - Hammond Fred Bayinski - Hammond Marc Campagna - Munster

Mike Zarantonello - Southmoor Rd, Hmd

<u>Chairman's Report</u> — Chairman Dernulc stated that an Executive Session was held on September 24. He also reported that the Congressman's Office scheduled a groundbreaking ceremony for Stage VIII that was held on September 29, in which the Congressman and Governor Daniels were present. Chairman Dernulc thanked Senator Frank Mrvan for his support and good work in this cause.

• Chairman Dernulc referred to the letter and proposal from USGS requesting our participation in the cost of funding the Hart Ditch gage station at a cost of \$6,500 for the period of 10/1/09 through 9/30/10.

- Chairman Dernulc asked Army Corps representative Sheldon Edd to give a report on the status of Stage VII. Mr. Edd reported that the contractor, CERES Environmental, has started removing the trees within the work limits at Northcote and are cleared up to the Walnut pump station. They are working on the north side of the river; then will go to the south side. It probably will take them another couple of weeks to complete all clearing and grubbing. Surveys and video tapes of residents structural foundations are ongoing. The surveyors are working with the residents and there have been no complaints or problems at this point. Chairman Dernulc added that he is happy that the surveyors had contacted the residents prior to their start of work.
- Regarding Stage VIII, Mr. Edd reported that Walsh Construction will also be starting tree clearing soon. Commissioner Bill Baker inquired why tree removal isn't being done simultaneously on both sides of the river. He explained that trees will be cleared 15' either side of the I-wall and 15' either side from the toe of the finished levee. Imad Samara stated that some remaining trees on the river side of protection will be removed in a later contract.
- Kent Gurley made a motion to add an item to the agenda for discussion of the installation of a new sewer line on DC-1302; motion seconded by Tom Wichlinski; motion passed. The issue is related to the cost of the installation of a new city sewer line for the Unity Church. A lengthy discussion was held regarding the cost, the liability, the hold harmless, the impact, and the timing. Chairman Dernulc expressed his displeasure of how this was handled under the previous Commission. After discussion, a motion was made by Kent Gurley to authorize the attorney to negotiate a settlement agreement with the church for the sewer line installation for a cost not to exceed \$40,000 prior to said agreement that is lawful and enforceable; motion seconded by Bill Baker. Motion passed with a roll call vote of 4-1, with Dan Dernulc opposing.
- Mr. Gurley asked the Corps about Pump Station 2A rehabilitation contract. The completion was scheduled for November 2009 and asked if that date is still accurate. Doug Anderson replied that after an inspection at the Forest Avenue pump station, a pump was found to need repair work; it probably will take about 35 calendar days; current completion date is 12/15/09.

Action Required — Treasurer Kent Gurley presented items for action. Mr. Gurley referred to the budget sheets on page 15 & 16. On the Claims Payable sheet for October, he withdrew the Marathon claim for \$211,855.60 (it was not the total billing; only a partial billing; will be put back on once a total claim is received). Mr. Gurley proceeded to make a motion to approve the claims payable for October at a revised total of \$39,200.49; motion seconded by Ron McAhron. Bill Baker questioned the claim from Casale, Woodward & Buls, since they are no longer the Commission's legal firm. Ron McAhron stated that he expected some more invoicing from Lou Casale during the transition period and Dave Wickland added that he had met with Lou Casale several times for briefing and transport of open files; motion passed with a roll call vote of 5-0.

- Mr. Gurley made a motion to approve the O&M claims for October in the amount of \$531.81; motion seconded by Ron McAhron; motion passed 5-0. Claims were for the engineer cell phone and Austgen Electric for pump diagnostics, inspection, reporting, and repair of pumps.
- Mr. Gurley proceeded to make a motion to approve the Joint Funding Agreement for the partial cost of the Hart Ditch gage station at a Commission cost of \$6,500; motion seconded by Tom Wichlinski; motion passed unanimously. Imad Samara from the Corps stated that

the gage is in the flood protection system. There are several gages that monitor river/ditch level; the Corps is paying for the other 2 gage stations.

• Mr. Gurley made a motion approving a budget transfer of \$900 to cover anticipated legal retainer cost through the end of the year; motion seconded by Bill Baker; motion passed.

• Discussion was held on the North Burr Street pump station. Austgen Electric met with members earlier today and presented a cost proposal to rebuild the pump for \$7,374. Discussion was held whether or not it was more prudent to repair rather than replace. Jim Pokrajac answered that the re-built will probably give us another 11 years and felt that it was more prudent to rebuild it and not replace it. Mr. Gurley added that we are seeing wear and tear and it is normal. Mr. Gurley made a motion to repair the pump at the cost of \$7,374; motion seconded by Bill Baker; motion passed with a roll call vote of 5-0.

<u>Finance Committee</u> - Treasurer Kent Gurley referred to the Financial Statement for the period ending August 31, 2009.

• Mr. Gurley referred to the invoice from NIRPC for the month of August.

• Mr. Gurley referred to the Army Corps letter requesting \$385,000 as a partial 7% cost share for 09/10. The Commission is addressing this incrementally as we go forward.

• Mr. Gurley then referred to the State announcement that mileage reimbursement is now 40 cents per mile (instead of 44 cents) effective October 1, 2009.

<u>Land Acquisition/Land Management Committee</u> – Commissioner Bill Baker stated there was no report.

<u>Engineering Committee</u> — Commissioner Kent Gurley referred to the Army Corps Construction Progress Report through the end of September that was distributed to all Commissioners. The Army Corps provides these construction status reports to us monthly and they list the current status of all ongoing contracts.

- Mr. Gurley reported that the V-2 pipeline corridor utility work is completed. The NSRR work will be starting soon. Mr. Pokrajac added that the NSRR work will complete the lines of protection throughout the NIPSCO/NSRR right-of-way areas. The railroad will be removing and re-installing tracks and ballast. Dyer Construction still has some remaining sheet piling work that will be done in conjunction with the railroad work. The line of protection west of Kennedy Avenue is not complete yet and there is just minor levee work by Optimist Lake and Kennedy Avenue. There is also a small section adjacent to the Baring Avenue pump station which will complete that line of protection. The current contract completion date is spring. The Contractor is trying to get the lines of protection done this construction season. Ron McAhron asked the Corps for the completion date. Sheldon Edd replied completion is expected this late November to mid December. Imad Samara concurred. The Corps is reviewing the concrete cap design work along both lines of protection and need to approve before work can start on the NSRR areas. They should be starting on the north side within 2-3 weeks once the design review is approved. Mr. Gurley asked Jim Pokrajac to give a detailed report on the NSRR work next month. Ron McAhron inquired about the time frame and his concern if a flood event happened today. Sheldon Edd replied that it is a small area that the contractor would close the area off; probably doing sandbagging.
- Stage VIII utilities Mr. Pokrajac reported that the NIPSCO utility work is completed. Inspection will be scheduled for next week., weather pending, the 5 relocates by NIPSCO



should be completed by the end of October. All utility relocation work will be done by the time the contractor will be in this area.

• Pump Stations contracts - Mr. Gurley asked members to refer to the Corps construction updates for information.

Operation & Maintenance Committee – Mr. Gurley stated that the 2009 annual inspections with the Army Corps were completed in mid September. The inspections included the completed flood protection systems for Marshalltown, Griffith and Highland. An inspection was also done on the Forest Avenue levee to make an assessment, and at the Burr Street South pump station (owned and operated by the city of Gary). Jim Pokrajac stated that he attends all inspections, as well as the annual Army Corps field team of inspectors. Mr. Pokrajac notifies the respective municipalities and they, and/or their engineering consultant, also attend. Mr. Wichlinski asked whether or not there is immediate feed back while the inspection is ongoing. Mr. Pokrajac indicated there was. Photos are taken cross referencing all items that do not meet Corps standards; and if something needs immediate attention, they will make a point to remediate asap. Mr. Gurley added that it usually takes 6-8 weeks for a final inspection report to be released. The Army Corps did accelerate an abbreviated draft report at Mr. Gurley's request.

- Mr. Gurley reported that staff is currently reviewing the Corps draft O&M and Emergency Response that has been provided to the Commission. It is a thoroughly comprehensive plan that sets forth the requirements and recommendations for O&M and emergency response. Staff is detailing it out; documents are under review.
- Mr. Gurley stated that invitations to the Stakeholders Conference in November will be going out in the mail this week. Chairman Dernulc added that the conference is mandated by the new legislation that is in place for the Commission.

Legislative Committee – Commissioner Ron McAhron stated that he and Chairman Dernulc appeared before the September State Budget Committee. They provided background information and budget figures to the Committee and a request for \$5,545,978 was approved for drawdown. There is an administrative process that will complete the approval before any draws can be made. He stated that he hopes the dollar amount approved will carry us through to next April. He reported that this money will get us current and allow the construction to be completed. However, it does not address long term O&M funding. The Commission has made O&M a top priority and for the protection of the residents, it must be addressed.

<u>Other Business</u> – Attorney Dave Wickland stated that he has received the open active files from Lou Casale and has been briefed on them. He stated that he got a continuation on one of the property owners. Because of a previous commitment, he will not attend the November 4 meeting but will send another council, Mr. John Reed.

Statements from the Floor -

- Jayson Reeves from Gary stated that he appreciates the focus on O&M but hopes that the Commission does not lose sight of issues like roadway & intersection flooding; flooding on the east side of the city; infrastructure needs to be addressed; and there are storm water issues.
- John Harrigan from Hammond, speaking for himself, would like the Army Corps contractors to be present at the Board meeting to speak to the residents. Imad Samara



stated that it is not in the contract for them to attend these meetings. If residents have any questions they wish to ask contractors, they should write a letter to the Corps and Imad will make sure those questions are answered to their satisfaction.

- Bill Howard from Munster asked about USGS monitoring figures and if they were available. Imad Samara answered that there is a link on the Army Corps web site; he will get that information to Mr. Howard. Mr. Howard also asked when the O&M inspection reports would be available. Imad Samara answered they would be available about in December. Mr. Howard also asked what the residents could do to emphasize the importance and need for O&M funding. Mr. Gurley stated that they need to talk to the municipal officials on a regular basis. The municipalities have done a great job in supporting the Commission.
- Senator Frank Mrvan asked if there is anything in place right now that says the individual cities have a responsibility to keep the river clear of debris. Ron McAhron said there is not. He attended a Water Resources meeting this morning and this exact subject was talked about and there is no regulation structure in place in Indiana. IDEM and the Army Corps still have permitting authority for clearing the river; and not the IDNR.
- John Mullesa from Munster asked about the levee work that Munster has already done in Stage VII and Stage VIII. Will that make a difference in the Corps contract Imad Samara stated that it has been taken into account but it would not change the design. He also expressed concern about logjams and debris at the bridges.
- Bob Paulson from Munster asked about why we were approving a sewer pipe for the Unity Church. Chairman Dernulc answered that they now have a septic system which has to be disrupted because of the levee project; we have to replace with a sewer tie-in. Project is being mandated by the Army Corps.
- Jim Pokrajac was directed to check on the existing debris on the banks of Hart Ditch and see if it could be removed by the municipalities.
- Rex B of Highland stated that the town of Highland is currently maintaining the flood control features in Highland; they should not be responsible for maintaining the river as well. He thinks O&M funding should be the responsibility of the county or state.
- Fred Bayinski from Hammond commented that when the Northcote bridge was built about 20 years ago, you could walk under it. Now, because of silt buildup, the clearance is greatly reduced. Chairman Dernulc asked Imad Samara to talk to Mr. Bayinski after the meeting. Imad said he would provide some information on that issue.
- Commissioner McAhron added that all Commission and Army Corps issues need to be transparent. That is why he would like to revisit the idea of the Commission having their own web site that would be kept up to date. He does not feel that the Corps' website is sufficient for our use.

There being no further business, the meeting was adjourned. The next meeting was scheduled for Wednesday, November 4, 2009 at the Munster Town Hall at 6:00.

LCRBDC Procedure FN-0001-09-01:

Invoice Clearance Control Procedure

This Procedure is established by the LCRBDC to assure that all invoices are properly received and reviewed for payment (AP) and are appropriate and as reasonably accurate as can be determined prior submittal to, and approval by, the Commissioners.

Part A. Invoice Receipt

- 1. Upon receipt each invoice to the Little Calumet River Development Commission will be date stamped for the day received.
- 2. The LCRBDC Business Coordinator will review each invoice to assure that it is complete and a legitimate billing to the LCRBDC.
- 3. The LCRBDC Business Coordinator will mark each invoice will an APPROVER stamp for each person who is required to review the invoice PRIOR to being posted on the Months Claims Payable request per the following schedule:

Subject	Engineering	Business Coordinator	Accounts Payable	Commissioners
Construction	X		x	
Maintenance	X		X	
Overhead/Operations		X		

Part B. Applicability

Each Approver is responsible for providing a thorough review of the invoice, relative to the Approver's responsibility and position, as follows, and at a minimum:

- 1. Engineering:
 - 1. Contract Terms
 - 2. Quantities
 - 3. Dates
 - 4. Percentage Completed
 - 5. Math errors
 - 6. Due Date
- 2. Business Coordinator:
 - 1. Invoice is appropriate and terms are accurate
 - 2. Due Date
 - 3. Internal Routing

Effective Date: October 16, 2009

Page 1 of 2

Adoption Date: mm/dd/yyyy



LCRBDC Procedure FN-0001-09-01:

Invoice Clearance Control Procedure

- 3. Accounts Payable
 - 1. Math errors
 - 2. Amounts invoiced are appropriate to Contract Terms
- 4. Commissioners
 - 1. Adherence to Procedures

Part C. Requirements

Each Approver will review the invoice as per the Schedule and, when completed, the Approver will initial and date the invoice and return to the Business Coordinator.

The Business Coordinator will not advance the invoice until confirming that the required Approvers have initialed and dated per the requirement above.

The Business Coordinator will provide a copy of each invoice to the Treasurer with the required Approver initials prior to submitting the invoice to the Monthly Claims Payable.

Part D. Maintenance

This Procedure shall be initiated and maintained by the LCRBDC Business Coordinator.

The Treasurer will be responsible to the Commission for compliance.

Part E. Enforcement

Failure to follow this procedure will result in disciplinary review and possible action.

Part F. Effective Date

Procedure FN-0001-09-01 is effective immediately at the direction of the LCRBDC Treasurer. Final action on adoption to be taken at the next regularly scheduled LCRBDC following this effective date.

Ву: _		Date:	
	R. Kent Gurley, LCRBDC Treasurer		
Ву:		Date:	
	Daniel E. Dernulc, LCRBDC Chairman		•

Effective Date: October 16, 2009

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Adoption Date: mm/dd/yyyy

BUDGET TRANSFER

- Approval to transfer \$1,047.07 from Budget Line 5812
 (NIRPC Services) into Budget Line 5822 (Printing and Advertising) to cover incurred cost of placement ads for Executive Director position.
- Approval to transfer \$24,012.00 from Budget Line 5882 (Utility Relocation) into Budget Line 5883 (Project Land Capital Improvement) to cover incurred cost of soil analysis from IDEM

LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION JULY THROUGH DECEMBER 2009 MONTHLY BUDGET REPORT - NOVEMBER 2009

	****					•			UNALLOCATED
	2009	Actual	Actual	Actual	Actual	Actual	Actual	ALLOCATED	BUDGETED
	BUDGET	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL	BALANCE
5801 PER DIEM EXPENSES	4,100.00	4,050.00	-	50.00	-			4,100.00	0.00
5811 LEGAL EXPENSES	1,749.99	283.33	283,33	283.33	283.33	283.33		1,416.65	333.34
5812 NIRPC SERVICES	59,100.00	9,102.71	7,995.66	8,222.57	8,312.29	9,067.56		42,700.79	16,399.21
5821 TRAVEL/MILEAGE	900.00	693.44	24.64	37.84	44.00	19.20		819.12	80.88
5822 PRINTING/ADVERTISING	200.00	-	-		-	1,247.07		1,247,07	
5823 BONDS/INSURANCE	-	_	_	_	_	1,247.07		•	-1,047.07
5824 TELEPHONE EXPENSES	5,000.00	657.50	415.63	669.51	535:64	519.64		0.00	0.00
5825 MEETING EXPENSES	•	55,.50	415.05		252104			2,797.92	2,202.08
5840 PROFESSIONAL SERVICES	175,000.00	-	12 110 10	-	20.024.02	-		0.00	0.00
5860 PROJECT LAND PURCHASE EXP.	,	-	12,118.10	22,868.01	30,025.23	17,031.36		82,042.70	162,881.90
	162,000.00	-	•	10,050.00	-	9,566.90		19,616.90	142,383.10
5882 UTILITY RELOCATION EXP.	2,800,000.00	4,232.92	22.00	20,408.50	211,855.60	128,428.68		364,947,70	2,435,052.30
5883 PROJECT LAND CAP. IMPROV.	-	-	-			24,012.00		24,012.00	-24,012.00
5884 O & M BUDGET	155,000.00	16,842.02	_	16,450.00		6,500.00		39,792.02	115,207.98
5892 PROJECT COST SHARE	1,728,550.00	-	-	226,000.00		-,200000		226,000.00	1,502,550.00
	5,091,599.99	35,861.92	20,859.36	305,039.76	251,056.09	196,675.74	0.00	56,721.28	5,034,878.71



ADMINISTRATIVE BUDGET 71,049.99 PROJECT LAND DEVELOPMENT 5,020,550.00 08/09 BIENNIUM (50,683.00) 16,098.00 7,142.00 0.00 RDA DEPOSIT#2 (1,701,742.00) 0.00 TOTAL BUDGET 5,091,599.99 RDA DEPOSIT #3 1,430,000.00 1,204,000.00 226,000.00 0.00 RDA DEPOSIT #4 250,000.00 22,791.87

09/10 BIEMIUM (5,545,978)

5,132,912.37

LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION JANUARY THROUGH JUNE 2009 MONTHLY BUDGET REPORT - NOVEMBER 2009

2009 Actual Actual Actual Actual Actual Actual Actual ALLOCATED	BUDGETED
DUDGET LANGUAGE TOURS	
5901 BED DIEM EXPENSES	BALANCE
5011 / DO 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0.00
5811 LEGAL EXPENSES 3,500.00 283.33 283.33 283.33 283.33 283.33 303.33 1,719.98	1,780.02
3612 NIRPC SERVICES 86,462.00 12,299.98 13,322.25 10.672.12 9.422.54 9.216.33 9.243.04 64.176.26	22,285.74
5821 TRAVEL/MILEAGE 1,250.00 1,140.48 30.36 0.00 18.48 39.60 44.00 1.273.02	-22.92
5822 PRINTING/ADVERTISING 750.00 113.13 215.00 20.00	
5823 BONDS/INSURANCE 6 500 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	383.19
5824 TELEPHONE EXPENSES 6.500 00 637 00 666 82 824 04 561 40 100 0.00 5,509.38	990.62
5825 MEETING EXPENSES 503.21 454.44 3,819.99	2,680.01
5840 PROFESSIONAL SERVICES 212 600 00 42 405 05 20 20 20 40 40 40 40 40 40 40 40 40 40 40 40 40	0.00
5860 PROJECT LAND BURGHASE EVE 500 200 201,690.00	0.00
5800 1/371 1/374 1/	0.00
5882 UTILITY RELOCATION EXP. 332,577.00 141,291.40 7,495.17 0.00 0.00 42,178.43 137,379.08 328,344.08	4,232.92
3865 PROJECT LAND CAP. IMPROV 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00
5884 O & M BUDGET 50,595.00 3,610.00 0.00 15.900.34 14 242 64 0.00 0.00 23 752 08	16,842.02
5892 PROJECT COST SHARE 605 500 00 605 500 00 0 0 0 0 0 0 0 0 0	·
1.810.904.00 957.540.66 44.267.14 416.002.40 100.515.65 0.00 0.00 003,500.00	0.00
937,340.66 44,267.14 416,082.42 100,515.65 95,902.64 147,423.89 1,761,732.40	49,171.60
ADMINISTRATIVE BUDGET 109,162.00	
REMAINING STATE FUNDS 50.692 00 47.003 00 47.500 00	
REMAINING PLA MONIES 1.701.740.00 47,513.00 44,974.00 30,550.35 19,903.57 16,631.57	
REMAINING RDA MONIES	

TOTAL ALL FUNDS

1,861,587.00

CLAIMS PAYABLE FOR NOVEMBER 2009

ACCT	VENDOR NAME	AMOUNT	EXPLANATION OF CLAIM
5811	DAVID E. WICKLAND	283.33	MONTHLY RETAINER FOR MONTH OF OCTOBER
5812	NIRPC	9,067.56	SERVICES PERFORMED AUGUST 2009
5821	SANDY MORDUS	19.20	MILEAGE 10/5-10/22
5822	POST TRIBUNE	808.60	AD FOR EXECUTIVE DIRECTOR POSITION
5822	THE TIMES	438.47	AD FOR EXECUTIVE DIRECTOR POSITION
5824	AT & T TELECONFERENCE SERVICES	90.91	CONFERENCE CALLS 9/18 & 9/24
5824	AT & T	276.69	BILLING PERIOD 9/14/09-10/13/09 (TOTAL BILL: 303.11, KRBC 26.42)
5824	VERIZON NORTH	152.04	BILLING PERIOD 10/16/09-11/16/09(TOTAL BILL 280.46, KRBC 128.42)
5844	JAMES E POKRAJAC	5,673.60	ENGINEERING/LAND MGMT AGENT 9/16/09 to 9/30/09
5844	JAMES E POKRAJAC	289.96	SEPTEMBER MILEAGE
5844	JAMES E POKRAJAC	4,609.80	ENGINEERING/LAND MGMT AGENT 10/1/09 to 10/15/09
5844	JUDITH VAMOS	2,213.40	LAND ACQUISITION AGENT SERVICES 9/16/09 to 9/30/09
5844	JUDITH VAMOS	2,560.60	LAND ACQUISITION AGENT SERVICES 10/1/09 to 10/15/09
5844	G. LORRAINE KRAY	673.50	CREDITING TECH & LAND ACQUISITION ASST 916/09 to 9/30/09
5844	G. LORRAINE KRAY	1,010.50	CREDITING TECH & LAND ACQUISITION ASST 10/1/09 to 10/15/09
5861	SEIDEL & SASSE COURT REPORTERS INC	422.40	LAND ACQUISITION/LEGAL SERVICES Re: DC-1175
5861	DAVID E. WICKLAND	8,600.00	LAND ACQUISITION/LEGAL SERVICES FOR 9/30/09 - 10/27/09
5861	CASALE, WOODWARD, & BULS	544.50	LAND ACQUISITION/ LEGAL SERVICES THRU 10/27/09
5882	NORFOLK SOUTHERN RAILWAY	1,037.71	FLAGGING SERVICES IN STAGE V-2
5882	WOLVERINE PIPELINE	127,390.97	UTILITY RELOCATION IN STAGE V-2 PIPELINE CORRIDOR
5883	IDEM	24,012.00	SOIL ANALYSIS PERFORMED IN STAGE V-2
5884	USGS	6,500.00	O&M FOR GAGE STATION AT HART DITCH (10/1/08 - 9/30/09)

TOTAL

196,675.74

ADMINSTRATIVE

DRAW FROM STATE

Jan 123 N. Mani St-2021A C. P. 46307 -

APPROVAL TO PAY THE FOLLOWING INVOICES FROM O&M FUND

November 4, 2009

 \$57.24 to T-Mobile for costs incurred for cell phone for engineer field work; monthly service 9/11/09 – 10/10/09

Total \$ 57.24

LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION FINANCIAL STATEMENT JANUARY 1, 2009 - SEPTEMBER 30, 2009

CASH POSITION - JANUARY 1, 2009			
CHECKING ACCOUNT			
LAND ACQUISITION		193,123.92	
GENERAL FUND SAVINGS		118,336.33 28,004.80	
TOTAL OF ALL ACCOUNTS		20,004.00	339,465.05
RECEIPTS - JANUARY 1, 2009 - SEPTEMBER 30, 2009			
LEASE RENTS		91,936.48	
INTEREST INCOME (FROM CHECKING)		601.990 1.563,840.78	
LAND ACQUISITION ESCROW ACCOUNT INTEREST		1,849.73	
MISC. RECEIPTS		1,015.11	
KRBC REIMBURSEMENT RE: TELEPHONE CHARGE		987.84	
TRANSFERRED FROM SAVINGS		946,703.09	
REIMBURSEMENT FROM FEMA		26,431.52	
CITY OF MUNSTER FOR PROPERTIES TOTAL RECEIPTS		73,335.00	2,705,686.43
TOTAL RECEIPTS			2,703,000.43
DISBURSEMENTS - JANUARY 1, 2009 - SEPTEMBER 30 2009			
ADMINISTRATIVE			
2008 EXPENSES PAID IN 2009	393,148.11	8 250 00	
PER DIEM LEGAL SERVICES		8,250.00 2,549.97	
NIRPC		101,062.63	
TRAVEL & MILEAGE		2,015.64	
PRINTING & ADVERTISING		366.81	
BONDS & INSURANCE		5,584.38	
TELEPHONE EXPENSE MEETING EXPENSE		6,766.64	
LAND ACQUISITION			
LEGAL SERVICES		118,977.20	
APPRAISAL SERVICES		57,750.00	
ENGINEERING SERVICES		1 275 00	
LAND PURCHASE CONTRACTUAL FACILITIES/PROJECT MAINTENANCE SERVICES		4,275.00 15,689.90	
OPERATIONS SERVICES		13,089.90	
LAND MANGEMENT SERVICES		158,282.55	
SURVEYING SERVICES		29,160.49	
MISCELANEOUS EXPENSES			
ECONOMIC/MARKETING SOURCES PROPERTY & STRUCTURE COSTS		649,420.50	
MOVING ALLOCATION		049,420.50	
TAXES			
PROPERTY & STRUCTURES INSURANCE		46,381.25	
UTILITY RELOCATION SERVICES		182,197.96	
LAND CAPITAL IMPROVEMENT STRUCTURAL CAPITAL IMPROVEMENTS		46,592.98	
BANK CHARGES HARRIS BANK		46.00	
PASS THROUGH FROM SAVINGS (O&M)		4,821.95	
PAYBACK TO SAVINGS			
TOTAL DISBURSEMENTS			1,440,191.85
CASH POSITION - SEPTEMBER 30, 2009			
LAND ACQUISITION (STATE FUNDS)	,	193,917.49	A
GENERAL FUND		97,941.52	
TOTAL FUNDS IN CHECKING ACCOUNT		291,859.01	
CHASE SAVINGS ACCOUNT BALANCE #4414	28,170.44		
(Balance of RDA Deposit #4)	22,791.87		
	3,463.32		
SAVINGS INTEREST	1,915.25		
CHASE SAVINGS ACCOUNT BALANCE #4747	604,374.31		
	5,718.00		В
ESCROW ACCOUNT INTEREST AVAILABLE	8,656.31		
TOTAL OF BOTH SAVINGS ACCO	DUNTS	632,544.75	
TOTAL OF ALL ACCOUNTS		924,403.76	C
COMMITTED FUNDS: (FROM ABOVE)			
LAND ACQUISITION A	193,917.49		
ARMY CORP ESCROW MONEY B	595,718.00		
UNCOMMITTED FUNDS AVAILABLE) C-(A+B)		134,768.27	



NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSSION

6100 SOUTHPORT ROAD PORTAGE, INDIANA 46368

TELEPHONE : (219) 763-6060

FAX: (219) 762-1653

INVOICE

To:	Little Calumet River Basin Dev. Commission	Date:	12-Oct-09
For:	Services Performed: September 2009	Billing Code	: 1201-1012-03-09
	DESCRIPTION		AMOUNT
	Salaries & Fringe: Sandy Mordus		4,915.00
	Occupancy Fees:		2,054.00
	Accounting Services: Administrative		846.00
	Accounting Services: Project Relating Accounting		846.00
1	Postage:		10.26
	Copier Charges @ \$5.00/month plus \$.06 per copy: #	2,955	182.30
	Color Prints made on Color Copier @ \$0.20 per pa;#	1,045	209.00
	Fax machine/long distance @ \$5.00 plus current char	ges:	5.00
<u> </u>	Graphics, printing & clerical time @ \$40 per hour#		-
	Petty Cash Distributions:		-
			.
	·		
with many task to			
864 154 883 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	新されるの語と あく (No. 1) 「 大	TOTAL DUE:	\$ 9,067.56



DEPARTMENT OF THE ARMY

CHICAGO DISTRICT, U.S. ARMY CORPS OF ENGINEERS 111 NORTH CANAL STREET CHICAGO IL 60606-7206

October 8, 2009

Programming and Project
Management Branch

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

Dear Mr. Dernulc:

Action on the Energy and Water Bill (which funds most of USACE projects) was completed on September 30, 2009 which included \$20,000,000 for the Little Calumet River Flood Reduction Project for Fiscal Year 2010. This letter is to inform you that we are requesting that the Little Calumet River Basin Development Commission (LCRBDC) provide the cash contribution of \$1,506,000 in accordance with Articles II and VI of the Local Cooperation Agreement (LCA) executed on August 16, 1990. The requested funds rerepresent the LCRBDC's cash obligation against the \$20,000,000 federal funds for the federal Fiscal Year 2010 (October 1, 2009 through September 30, 2010).

These funds will be used to continue the construction contracts work for Stages V-2, VII, VIII and Pump Station 2B in Fiscal Year 2010.

In a letter dated September 15, 2009 USACE requested an advance of \$385,000 from the LCRBDC funds required for Fiscal Year 2010. As of the date of this letter only \$175,000 was advanced, so please deposit the balance which is \$1,331,000 into the established escrow account (Number 7500-0244-4747) as specified in Article VI.6.2 of the LCA.

If you have any questions, please contact me at 312-846-5560.

Imad N. Samara

Sinc≩relv Yom

Project Manager

Budget Committee September 2009

State Budget Committee Agenda Friday, September 25, 2009 Purdue University West Lafayette, Indiana

- I. Approval of August Minutes
- II. Agency Projects

Budget Committee September 2009

9. <u>Little Calumet River Basin Development Commission (885)</u>
Flood Control Project
Project Number:

\$5,545,978

The Little Calumet River Basin Commission requests funds to perform flood control projects within the 22 miles of the Little Calumet River in Lake County, Indiana. This project is being administered by the US Army Corps of Engineers, in which the Little Calumet River Basin Development Commission serves as the local sponsor. This request will provide funds to acquire property rights, relocate utilities and a section of the Norfolk and Southern Railroad, and repair and rehabilitate levees. Funding this request will provide the Little Calumet River Basin Development Commission the necessary resources to continue with their flood control project in Northern Indiana.

Funding:

2009 ARRA (b) State Fiscal Stabilization Fund

Repair and Rehabilitation



Your Community
News and
Event Resource
for the
Town of Highland

October 2009

Taking Another Step out of the Flood Plain

A positive review of the Little Calumet River levee project by the Federal Emergency Management Agency is assisting the town in moving neighborhoods in north Highland out of the flood plain. The Town Council had requested the review in an effort to secure an early release from flood zone restrictions for homes and businesses located along the Little Calumet corridor.

The release would allow for a relaxing of building restrictions in the area allowing individuals to build homes with basements; and, the possibility that housing insurance costs could be reduced for residents in the flood plain.

An approval of the town's request for a "conditional letter of map revision" would remove some Highland neighborhoods from the flood zone two or more years sooner than it would if town officials waited until the project was completed to the Indiana/Illinois state line.

In a letter dated August 17, David Bascom, a program specialist for FEMA, detailed the positive impact the flood mitigation efforts will have on the community and outlined the final steps the town needs to take in order to secure the conditional letter of map revision.

Thurs. 10/8/09

Little Cal board or sewer

BY JEFF BURTON-

jeff.burton@nwi.com, (219) 933-3246

MUNSTER (A church on Hammond's south side stands to be the recipient of a sewer system paid for in part by the Little Calumet River Basin Development Com-

The final phase of the commission's flood control project will involve constructing, floodwalls, behind, the Unity Church of Christ, 740 River Drive, right on top of the church's septic field.

Commission Chairman Dan Dernulc said previous commission members entered into a series of agreements with the church at the corner of Calumet Avenue and River Drive, and he said spending money to do a sewer tie-in wasn't something that was accounted for.

"This is something I will not tolerate again," Dernulc said. "We have to make this church whole, but I'm frustrated with this."

Commission members voted to allow attorney David Wickland to begin negotiating a settlement with the church for the **CONTINUED FROM PAGE A3**

amount. Dernulc cast the lone vote against the proposal.

Other commission members who voted I have to pay for it," Paulson said. in favor of the talks also voiced their frustration. Commissioner Bill Baker said any agreement should hold the commission harmless should anything beyond the norm be found underground, while Comto make sure the commission is only providing funds for a basic system and nothing more.

"I think we just found ourselves in an awkward situation," Commissioner Ron McAhron said.

Munster resident Bob Paulson also work, capping the allocation at a set questioned why the commission was responsible for the project.

"If I have to tie my sewer into the town,

In other business, commissioners continued to address maintenance concerns with the levee system, which will eventually stretch from Gary to the Illinois state line. Commissioners voted to repair a broken missioner Tom Wichlinski said he wants, sump pump at a pumping station on North Burr Street in Gary. Engineer Jim Pokrajac said the pump is 11 years old and more repairs to the system should be expected.

Little Cal River commission searching for a new director

BY JEFF BURTON

jeff.burton@nwi.com, (219) 933-3246

A new executive director will help oversee the final phase of levee construction and the day-to-day management of the ing a comprehensive maintenance plan for Little Calumet River Flood Control and Recreation Project.

Last week, the Little Calumet River Basin Development Commission posted the position, which has been vacant since floodwaters from the Little Calumet River and Hart Ditch swept through the region last fall. Days after the flood, U.S. Rep. Pete Visclosky, D-Ind., and Gov. Mitch Daniels called for the removal of Dan Gardner, who had served as the commission's director since 1990.

In their requests for Gardner's dismissal, the two cited the fact that levee construction was still not complete, although it started in 1991 and was set to be done within a decade.

Commission Chairman Dan Dernule

said with the final phase of construction now under way and with perpetual maintenance on the horizon, it's the right time to fill the post.

The commission is involved in developthe levee system, which runs from Gary to the Illinois state line.

That plan could involve the municipalities of Hammond, Munster, Highland, Griffith and Gary having a role in maintaining their sections of the system. Dernule said the director would help ensure proper maintenance is taking place and that the system works as planned during another record rain.

"(The commissioners) all have jobs and can't represent the project all the time," Dernulc said.

The director, whom Dernulc hopes will be in place by the end of the year, would come on board just as the results of a series of recent inspections on completed levees are released.



CONTACT THE EDITOR:

SHARON ROSS, metro editor, (219) 762-4334 in Crown Point (219) 662-5300 In Portage (219) 762-4334 isharon ross@nwi.com, (219) 852-4328 in Munster (219) 933-3223 In Valparaiso (219) 462-5151

TODAY: Money Smart organizers hope crowd buys cash-saving tips page 44

Battle of the bridge continues

Northcote span remains center of controversy for Munster and Hammond

BY LU ANN FRANKLIN Times Correspondent

MUNSTER | Ever since floodwaters from the Little Calumet River inundated homes and

that connects Hammond and Munster has been a hot button topic for Wicker Park Estates residents and for the Town Council and officials.

Town Council members and officials have put off any decision about what to do until a bridge study financed by the Lake County Board of Commissioners was completed. However, council members said action on the bridge project had to meet certain criteria: no human intervenbusinesses on Munster's north side in stionnecessary to control future flooding.

September 2008, the Northcote bridge a reasonable cost and the same level of protection as the wall and levee system being built by the U.S. Army Corps of Engineers.

> the Lake County Board of Commissioners to conduct a hydraulic study of the Northcote Avenue bridge in conjunction with the U.S. Army Corps of Engineers and to flooding.

That long-anticipated bridge study has been released, but the issue remains as

clear as the mud that filled homes last fall. It lists six alternatives:

ALTERNATIVE 1: Replace the bridge.

Option 1 positions the bridge and road-DLZ, a South Bend firm, was hired by way on a slightly skewed alignment, making it longer than the existing bridge, Estimated cost: \$1.7 million.

Option 2 maintains the bridge at its current alignment, but brings it up in provide alternatives to head off future grade about 11 percent. Cost estimate: about \$1.5 million.

See NORTHCOTE on Page: A11

CONTINUED FROM PAGE A3

Northcote

removing the bridge. If the access to Hammond is eliminated, that city would incur additional costs to access the site of Munriver, which it maintains. Project cost: costs \$327/500 \$215,000.

construct a 2.5 foot curb that would protect controlled prior to a flood. The cost for, the Munster Town Council would support to the 200-year flood elevation. This option manually closed gates is about \$355,000. requires removal of the railing, extension of "Angelectronically controlled gate would cost the curb and reconstruction of a new railing about \$487,500? on top of the curb. No anchoring of the ... ALTERNATIVE 6: Maintain the existing bridge's superstructure would be needed; closures in case of flooding with sandbags however, bridge beams would need to be, and the stadder purchased by the town.

evaluated for the impacts of water flowing underneath it. Cost: \$75,000.

remove the existing railing and build a solid ALTERNATIVE 2: Close the bridge and rail that will the into the levee walls. The extend the levee wall. This option includes new solid concrete railing would protect to the 500-year flood level. However, the bridge would need to be anchored to with to provide "the maximum form of protecstand the amount and upward pressure of ster's lift station on the south side of the the water running underneath. Estimated

ALTERNATIVE 5: Install moveable flood tion. ALTERNATIVE 3: Keep the bridge open and gates that are manually or electronically

Cost: \$15;000.

The Wicker Park Estates Neighborhood ALTERNATIVE 4: Keep the bridge open. Association voted last week in favor of Alternative 2, which would close the bridge.

Association President Tula Kavadias ident Michael Mellon. said 60 people turned out for the meeting and more than 40 voted to close the bridge tion," she said.

She said association members will go Helen Brown.

Alternative 2 is one of the two options according to discussion at Monday's work would provide flood protection to the 500- funds from their general budgets, Mellon year flood level.

"If you're going to spend a couple thousand dollars just closing it, you might was well have the bridge open but providing flood protection," said Town Council Pres-

"This would provide the same level of protection as the Army Corps is building and it's important that the bridge stay open during a flood event," said council member

back to the Town Council with their resolu-Both Hammond and Munster officials must agree to the scope of the project and to help find funding for it.

... Munster and Hammond officials and attorneys will discuss the matter soon, study session before the regular council. Mellon said. The work will only begin when meeting. However, council members pre-both municipalities agree and the funding ferred Alterative 4 to build a solid rail that is found. Neither community wants to take

Page 1 of 1

Sandy Mordus

From: Dan Dernulc [dd2927@sbcglobal.net]

Sent: Tuesday, November 03, 2009 10:22 AM

To: Sandy Mordus

Subject: Re: LCRBDC - Motion?

Sandy

Put this on the agenda.

Dd

Sent from my iPhone

On Nov 2, 2009, at 12:43 PM, Sandy Mordus < smordus@nirpc.org > wrote:

Dan: Mr. Swanson just talked to me about becoming aware that Jody Melton, on behalf of the Commission, has been signing the time sheets for Jim, Judy, and Lorraine and also signing the State draws that are sent downstate. He asked me if there was anything in writing from the Commission giving Jody the authority to do so, on an interim basis, until a firm/person would be hired as Director of LCRBDC. I told him that there was nothing in writing, only a verbal agreement between Jody and you that he would sign these, even after his departure as Interim Director of LCRBDC. Mr. Swanson is only concerned because of the legality of it and has asked that, if we could formally approve Jody signing on behalf of the Commission on an interim basis, retroactive to January 1, 2009, at the next Commission meeting – that would officially get it in the minutes. That way, if anybody ever questioned Jody's signature, the Commission would have something in place authorizing it. Quite truthfully, I never even thought about it but, in retrospect, it is a good idea. Can we do this at the November 4 meeting? Thanks, Sandy



Current Status of Little Calumet River Projects October 6, 2009

<u>East of Kennedy Avenue</u> - All projects that have been started are functional and essentially complete.

West of Kennedy Avenue -

- 1) Stage 5-2 Dyer Construction Company, Inc.
 - a. In Munster
 - i. All levees built.
 - ii. All concrete floodwall and riprap completed.
 - iii. Sheet pile floodwall installed.
 - iv. Baring Avenue pump station outlet and sheet pile floodwall concrete cap and face remain to be completed.
 - b. In Wicker Park
 - i. All concrete floodwall completed.
 - ii. Minor drainage work through floodwall to be completed.
 - iii. Levee fill, topsoil and seeding completed through the park.
 - iv. Storm sewer outlet structure near Tri-State operational.
 - v. Pedestrian bridge abutment and piers completed, bridge structure installed.
 - c. In Highland
 - i. Concrete floodwall completed from Kennedy to Norfolk Southern Rail Road (NSRR) tracks.
 - ii. NSRR closure structure and integral floodwall, including sheet piling, not started.
 - iii. Short section of floodwall west of NSRR currently being constructed.
 - iv. Pedestrian bridge abutment and piers completed.
 - d. In Hammond West of Indianapolis Boulevard
 - i. Riprap placement at Hart Ditch confluence area completed.
 - ii. Levee fill, topsoil and seeding are completed.
 - iii. Pedestrian Bridge abutment work completed, bridge installed.
 - e. In Hammond between Indianapolis Boulevard and Kennedy Avenue
 - i. Levee fill is completed west of NSRR tracks. Outlet structures 6-7C, 6-5C and 6-3C functional.
 - ii. Floodwall immediately east of NSRR completed, floodwall completed just west of Kennedy Avenue. Levee tie in to new floodwall in progress.
 - iii. Storm sewer outlet work at Kennedy Avenue essentially functional.
 - iv. Indianapolis Boulevard pump station outlet gate well and floodwall structure is operational.
 - v. Levee fill from utility corridor to Kennedy mostly completed.
 - vi. NSRR closure structure and integral floodwall, including sheet piling, not started. Short section of floodwall west of NSRR is partially complete.
 - vii. Pedestrian bridge abutment and piers completed.
 - f. Hammond and Munster The construction of the concrete portion of the closure structure in the Little Calumet River just east of the Baring Avenue pump station has been completed. The earth fill and erosion protection around the structure will be one of the last features of work completed.

- 2) Stage 7 Ceres Environmental Services, Incorporated
 - a. Surveying of work limits completed.
 - b. Clearing of trees has essentially been completed, clean up of debris remaining. Installation of temporary fences has begun in Hammond.
 - c. Excavation and rip rap installation is expected to begin soon with sheet pile installation to follow.
 - d. Five hundred calendar days allowed to complete lines of protection (fall 2010), 575 calendar days allowed to complete all work (late fall/early winter 2010).
- 3) Stage 8 Walsh Construction Company of Illinois
 - a. Surveying of work limits has just started
 - b. Clearing has started in Hammond between Columbia and Calumet. Installation of temporary fences to follow.
 - c. Five hundred days allowed to complete lines of protection (late fall/early winter 2010), 700 calendar days allowed to complete all work (summer 2011).

STATE

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Vol. 101, No. 96 (USPS 629-960) and Vol. 99, No. 56 (629-960)

For now, just a wet threat

Little Cal hits above flood level, receding

BY CHRISTINE KRALY

christine.kraly@nwi.com, (219) 662-5335

For a few nail-biting hours Friday afternoon, the town of Munster was three markers away from filling sandbags.

If the Little Calumet River inched up the three marks to 7 feet, the town would begin staging its assault against another attack.

Still bruised from last year's floods, water-weary residents braced for a deluge, as the National Weather

Service put the Little Calumet under a flood warning for most of Friday.

A handful of Munster elected, police and fire officials paced at the Northcote Bridge, the site of so much angst and anger last year when torrential rains overwhelmed parts of Munster and Hammond.

In September 2008, the river crested to 17.29 feet, its highest level in at least 50 years — since the National Weather Service began tracking the figures.

By early Friday afternoon, the river had reached 13.05 feet, above the waterway's 12-foot flood stage. By 10 p.m., the waters had dipped to 13.01 feet, according to the NWS.

Munster resident Barb Eckrich parked her car in a lot near the Columbia Street bridge connecting her town to Hammond, and walked through the spitting rain over the bridge.

Eckrich, still remodeling her house a year later, said she was nervous the basement of her Greenwood Avenue home could be swamped again.

Munster informed residents on its Web site Friday night the river had begun falling and had not hit the 7-foot staging mark.

Munster Town Council President Mike Mellon said police would patrol the river level, ready to fill sandbags and close off the bridge if the water hit 8 feet. Though the threat seemed to subside, Mellon said



Munsfer Town
Council President
Mike Mellon check
the level of the
Little Calumet Rive
at Northcote
Avenue on Friday.
Mellon said the
town is keeping a
watchful eye on the
river after Friday's
heavy rainfall.

JOHN J. WATKINS | THE TIMES

the town was keeping a watchful eye.

"We'll monitor it throughout the night, no matter what," he said.

North Township Trustee Frank Mrvan stood among the officials at Northcote and later inspected Wicker Memorial Park.

Water had pooled in the east end of the golf course, on holes 6 and 7, but would recede later as the river receded, Mrvan said

Michael Adam, an officer with the Hammond Emergency Management Agency, watched the river in a loud yellow raincoat. He said he and other Hammond emergency personnel were scouting the level Friday, prepared to do it all again, if necessary.

"This one looks to be ground zero," he said, peering over Columbia Avenue.

The erected piles of dirt and concrete near the bridge became the source of political turmoil after last year's massive rains.

Days after that flood, state and federal officials pointed a chastising finger at Dan Gardner, then-executive director of the Little Calumet River Basin Commission. Gardner later resigned.

The commission oversees the decadeslong U.S. Army Corps of Engineers project building a 22-mile levee system from Gary to Illinois.

Sloshing around the muddy bank near the Northcote Bridge, Commission Chairman Dan Dernulc said Friday his group has received 20 to 25 resumes from "good, quality people" since posting the director job this month.

The group is hoping to whittle the candidate pool to three, and hire someone by the end of the year, Dernulc said.

RIVER LEVELS

HIGHEST RECORDED:

September 2008, 17.29 feet

FRIDAY:

Afternoon, 13.05 feet

10 p.m., 13.01 feet

FLOOD STAGE:

12 feet

SOURCE: NATIONAL WEATHER SERVICE

SUMDAY - NOV. 1, 2009

PAGE A9 | SUNDAY, NOVEMBER 1, 2009 | NL THE TIMES

REGION

Little Calumet River levels receding after Friday storms

The rain-swollen Little Calumet River peaked at 13.2 feet at noon Saturday then began inching back.

The flood stage is 12 feet. By 4:30 p.m. Saturday, the river was down to 12.7 feet, but reports of flooding were minor.

"I can't think of any homes that have been impacted" said meteorologist Jim Allsopp of the National Weather Service.

Allsopp predicted the river would dip to a safe 10.3 feet by noon today.

In September 2008, heavy rains sent the Little Calumet River surging to 17.29 feet, its highest level in 50 years. Flooding overwhelmed parts of Hammond and Munster and water-logged basements throughout the region. - BY TIMES STAFF



October 30, 2009

Sandy Mordus Little Calumet River Basin Development Commission 6100 Southport Road Portage, IN 46383

Dear Sandy,

The RDA has approved your request of \$1,237,258.00. This amount is equal to the balance that remained for the original \$6 million loan approved by the RDA for use by the Little Calumet River Basin Development Commission (LCRBDC).

The RDA had been a partner in the advancement of this project because of the critical impact completion will have for the citizens of northwest Indiana.

The RDA is requesting a full accounting of all expenditures made with RDA funds. The RDA is also anticipating a plan from the LCRBDC for repayment of the loan.

If you have any questions, please contact me at your convenience.

Sincerely,

Bill Hanna

Executive Director

CONTRACT NO.: CONTRACTOR: DESCRIPTION:	DACW27-01-C-000 Overstreet Electric C Little Calumet River	Co., Inc.		FRACT TYPE:			TS-C-S D. Anderson G. Anderson Craib
ORIGINAL CONTRACT AWARD DATE/AMOUNT: 5-Oct-00 NTP DATE/CURRENT CONTRACT AMOUNT: Mods A00015 & P00021 7-Nov-00 ORIGINAL CONTRACT COMPLETION DATE/ORIGINAL DURATION: 8-Oct-02 REVISED CONTRACT COMPLETION DATE/REVISED DURATION: 21-Oct-04 PENDING SCHEDULED COMPLETION DATE/PENDING TIME EXTENSIONS: 21-Oct-04 AREA ENGINEER'S ESTIMATED SUBSTANTIAL COMPLETION DATE: T4D - Not Applica							4,638,400.00 4,177,420.85 700 1,444 0
B. Esti	sent Earnings as of Pa mated Earnings thru o ue of work Performed	end of reporting plon Directed Mo		31 nings not paid for)	-	4,177,420.85 0.00 0.00 4,177,420.85
TOTAL ESTIMATED FINAL CONTRACT AMOUNT D. Current Contract Amount thru Mod. A00015 & P00021 4,177,420.8 E. Current Value of Overruns/Underruns (+/-) 0.0 F. Directed, Pending Modifications 0.0 TOTAL ESTIMATED FINAL CONTRACT AMOUNT (D+E+F) 4,177,420.8							
FUNDS OBLIGATE	D FOR PAYMENT:	thru Modification	A00	015 & P00021			4,177,420.85
ACTUAL PERCENT	COMPLETE (A+B+	-C)/(D+E+F)					100.00%
SCHEDULED PERC	ENT COMPLETE (p	er NAS or Progre	ess Chai	rt)			100.00%
TOTAL EARNINGS	AT THE END OF F	Y09					4,177,420.85
Earnings 0.00 Oct 0.00 Nov 0.00 Dec 0.00 Jan	0.00 0.00	Earnings 0.00 0.00 0.00 0.00	Feb Mar Apr May	Funds Available 0.00 0.00 0.00 0.00	Earnings 0.00 0.00 0.00 0.00	Jun Jul Aug Sep	Funds Available 0.00 0.00 0.00 0.00
G. Current Projection of H. Initial Projection of I. Amount Ahead of In	0.0 0.0 0.0	0					
ACCRUALS THIS N FEDERAL NON-FED	ONTH LINE ITEM 0001 0001A	WORK ITEM 00229B 00229C		CURRENT ACCRUAL 0.00 0.00	THIS MONTH ACCRUAL 0.0 0.0	0	TOTAL ACCRUAL 0.00 0.00

PROJECT STATUS/MAJOR ISSUES:

- The Termination for Default Modification P00020 was issued by the CO on 22 FEB 2006.
- The T4D mod decreased the contract amount by \$711,445.19 (estimated work not complete)
- Work will be completed under the Pump 1A Surety Takeover Agreement contract.
- Surety Takeover Agreement between USACE and bonding company signed 25 JAN 2008.
- Closeout Package Complete In review at District Office
- Contract files will be retained until completion of the Surety Takeover contract.

CONTRACT NO.: CONTRACTOR: DESCRIPTION: ORIGINAL CONTR NTP DATE./CURRE ORIGINAL CONTR REVISED CONTRA PENDING SCHEDU	ENT CONTRACT A ACT COMPLETION CT COMPLETION JLED COMPLETIO	ces er - Mitigation TE/AMOUNT: MOUNT: Mods N DATE/ORIGIN DATE/REVISED N DATE/PENDIN	AL DUR DURAT	P00025 ATION: ION: EXTENSIONS	•		TS-C-S D. Anderson G. Anderson Babcock 921,102.68 1,405,845.29 430 1895 0
AREA ENGINEER'S		SSTANTIAL CON	APLETIC	N DATE:	31-May-08		
B. Est	sent Earnings as of P imated Earnings thru ue of work Performe	end of reporting ped on Directed Mo		19 ngs not paid for	r)	_	1,405,845.29 0.00 0.00 1,405,845.29
E. Cui	rent Contract Amoustrent Value of Overru ected, Pending Modi	nt thru Mod. uns/Underruns (+/- fications	-)	P00025	·	_	1,405,845.29 0.00 0.00 1,405,845.29
FUNDS OBLIGATE	D FOR PAYMENT	thru Modification	n	P00025			1,405,940.96
ACTUAL PERCENT	Γ COMPLETE (A+E	8+C)/(D+E+F)					100.00%
SCHEDULED PERC	CENT COMPLETE (per NAS or Progr	ess Chart)			100.00%
TOTAL EARNINGS	AT THE END OF	FY09					1,405,845.29
Earnings 0.00 Oc 0.00 No 0.00 Dec 0.00 Jar	v 0.00 c 0.00	Earnings 0.00 0.00 0.00 0.00	Feb Mar Apr May	unds Available 0.00 0.00 0.00 0.00	Earnings 0.00 0.00 0.00 0.00	Jun Jul Aug Sep	Funds Available 0.00 0.00 0.00 0.00
G. Current Projection of H. Initial Projection of I. Amount Ahead of In	Fiscal Year Earnings (From First Progress			0.00 0.00 0.00)	
ACCRUALS THIS N FEDERAL NON-FED	LINE ITEM 0001 0002	WORK ITEM FC9630 JGDLFC		URRENT CCRUAL 0.00 0.00	THIS MONTH ACCRUAL 0.00 0.00		OTAL ACCRUAL 0.00
FEDERAL NON-FED	0003 0004	723J83 DD93KF		0.00 0.00	0.00 - 0.00		0.00 0.00

PROJECT STATUS/MAJOR ISSUES:

- Final Quantities Modification P00022 was completed 22 OCT 2007 (-\$95.67)
- Final Inspection completed 11 JUL 2008 no punch list items remain.
- WORK CONSIDERED SUBSTANTIALLY COMPLETE ON 05/31/2008.
- CONTRACT CLOSE-OUT IN PROGRESS AS-BUILT DRAWINGS HAVE BEEN REVIEWED BY GOVERNMENT AND RETURNED TO THE CONTRACTOR TO BE FINALIZED AFTER WHICH KTR EVAL WILL BE PREPARED.

CONTRACT NO.: CONTRACTOR: DESCRIPTION:	W912P6-04-C-000 Tallgrass Restorati Little Calumet Rive	on, LLC		RACT TYPE:	Construction		TS-C-S D. Anderson Mills Rundzaitis
ORIGINAL CONTRACT AWARD DATE/AMOUNT: NTP DATE./CURRENT CONTRACT AMOUNT: Mods P00008 29-Jul-04 ORIGINAL CONTRACT COMPLETION DATE/ORIGINAL DURATION: 1-Oct-10 REVISED CONTRACT COMPLETION DATE/REVISED DURATION: 1-Oct-10 PENDING SCHEDULED COMPLETION DATE/PENDING TIME EXTENSIONS: 1-Oct-10 AREA ENGINEER'S ESTIMATED SUBSTANTIAL COMPLETION DATE:							648,995.23 648,995.23 2255 2255 0
B. Est	sent Earnings as of P imated Earnings thru ue of work Performe	end of reporting p d on Directed Mod		14 ings not paid for)		_	567,149.14 0.00 0.00 567,149.14
TOTAL ESTIMATED FINAL CONTRACT AMOUNT D. Current Contract Amount thru Mod. P00008 E. Current Value of Overruns/Underruns (+/-) F. Directed, Pending Modifications TOTAL ESTIMATED FINAL CONTRACT AMOUNT (D+E+F)							
FUNDS OBLIGATE	D FOR PAYMENT:	thru Modification		P00008			648,995.23
ACTUAL PERCENT	COMPLETE (A+B	+C)/(D+E+F)					87.39%
SCHEDULED PERC	CENT COMPLETE (per NAS or Progre	ss Char	t)			87.00%
TOTAL EARNINGS	AT THE END OF I	Y09					567,149.14
Earnings 0.00 Oc 10,974.50 No 10,000.00 Dec 0.00 Jan	v 70,871.59 c 60,871.59	Earnings 15,000.00 0.00 0.00 10,000.00	Feb Mar Apr May	Funds Available 45,871.59 45,871.59 45,871.59 35,871.59	Earnings 0.00 10,000.00 0.00 20,000.00	Jun Jul Aug Sep	Funds Available 35,871.59 25,871.59 25,871.59 5,871.59
G. Current Projection of Total Fiscal Year Earnings 75,974.50 H. Initial Projection of Fiscal Year Earnings (From First Progress Report This FY) 58,539.16 I. Amount Ahead of Initial Earnings Projection (Negative Indicates Behind) (G-H) 17,435.34							
ACCRUALS THIS N FEDERAL NON-FED FEDERAL	UNE ITEM 0001 0002 0003	WORK ITEM 001T8X 001TCQ 1C94LF	·	CURRENT ACCRUAL 0.00 0.00	THIS MONTH ACCRUAL 0.00 0.00 0.00		TOTAL ACCRUAL 0.00 0.00 0.00
NON-FED	0004	1C94LF		0.00	0.00		0.00

PROJECT STATUS/MAJOR ISSUES:

- -Modification pending to remove project areas that were covered with gravel.
- Some bare areas existed along the project stretch, however the Contractor reseeded the areas in Spring of 2009. USACE recently participated in a level inspection with Tallgrass. The bare areas have grown in. However, some of the growth still requires invasive species removal. The Contractor plans to mow in the next 2 weeks.
- The Contractor is working on the monitoring portion of the project.

ma a a

									TS-C-S
CONTRACT N		W912P6-04-C-000		CONT	RACT TYPE:	Const	truction		D. Anderson
CONTRACTO		Illinois Constructor							Edd
DESCRIPTION	1 :	Local Flood Protec	tion Little Calumet	River, In	diana Stage VI	I-1 Sout	th Levee		Lee
ODICINAL CO	NITD A	.CT AWARD DATE	ZAMOUNIT.				20 C 04		C 502 002 70
		T CONTRACT AM		DAAA	15& A00013		30-Sep-04 4-Nov-04		6,503,093.70
		CT COMPLETION					4-Nov-04 4-Dec-06		7,568,211.87
		T COMPLETION I					5-Sep-07		760 1035
		ED COMPLETION					5-Sep-07 5-Sep-07		1035
		ESTIMATED SUBS					3-3ep-07		U
AMEA ENGIN		LOTROTTLD GODE	TAITTIAL COM	LETION	DATE.				
ESTIMATED P									
A.	Prese	nt Earnings as of Pa	y Est. No.		27				7,568,211.87
		nated Earnings thru o							0.00
		e of work Performed		(Earning	s not paid for)				0.00
TOTAL ESTIM	IATED	PROGRESS (A+B-	+C)						7,568,211.87
TOTAL ESTIM	f A TED	FINAL CONTRAC	T AMOUNT				•		
		ent Contract Amount		P000	15& A00013				7,568,211.87
		ent Value of Overrur			ions in Final Q	uant)			0.00
		ted, Pending Modifi				,	_		0.00
TOTAL ESTIM	IATED	FINAL CONTRAC	T AMOUNT (D+I	E+F)					7,568,211.87
FUNDS OBLIC	SATED	FOR PAYMENT: (thru Modification	P000	015& A00013				7,568,211.87
ACTUAL PER	CENT	COMPLETE (A+B+	C)/(D+E+F)						100.00%
SCHEDULED I	PERCE	ENT COMPLETE (p	er NAS or Progress	s Chart)					100.00%
TOTAL EARN	INGS A	AT THE END OF F	Y0! (Includes \$0.00	accruals	made in FY 09))			7,568,211.87
Earnings		Funds Available	Earnings	E	unds Available	Δ.	Earnings		Funds Available
0.00	Oct	0.00	0.00	Feb	0.00	C	0.00	Jun	0.00
0.00	Nov		0.00	Mar	0.00		0.00	Jul	0.00
0:00	Dec		0.00	Apr	0.00		0.00	Aug	and the second s
0.00	Jan	0.00	0.00	May	0.00		0.00	Sep	0.00
					of \$20,748 wit	thin SEI		P	V.VV
G. Current Project	ction of	Total Fiscal Year Earn			,.		0.00)	
H. Initial Projecti	ion of F	iscal Year Earnings (Fi	rom First Progress Re	port This	FY)		0.00		
I. Amount Ahead	of Initi	al Earnings Projection	(Negative Indicates I	Behind) (G	-H)	_	0.00)	
ACCRUALS T	HIS M	ЭNTH	PROJECT		URRENT	-	THIS MONTH		TOTAL
ileekoribb ii	1110 171	LINE ITEM	WORK ITEM		CCRUAL		ACCRUAL		ACCRUAL
FEDERAL		0001	001TXB		0.00	•	0.00		0.00
NON-FED		0002	00230C		0.00		0.00		0.00
FEDERAL		0003	1 C 94LF		0.00		0.00		0.00
NON-FED		0004	KF4KF0		0.00		0.00		0.00
FEDERAL		0005	1C94LF		0.00		0.00		0.00
NON-FED		0006	KF4KF0		0.00		0.00		0.00
			TOTAL		0.00		0.00		

PROJECT STATUS/MAJOR ISSUES:

Contract fully funded. - North Drive Pump Station being fully operated by Town of Highland. Town installed permanent standby generator. Punch List Completed, last repair of leaking conduit in North Drive Pump Station seems to have worked. Final Quantity Mod complete. Final Inspection was held on Oct 12, 2007.

0.00

0.00

0.00

TOTALS

> \$14,150.00 withheld until as-builts complete. Corps final comments sent to Contractor.

^{====&}gt; Liquidated damages of \$20,748.00 are being assessed Sep 6 thru Sep 19, 2007.

^{***} WORK CONSIDERED SUBSTANTIALLY COMPLETE ON 09/19/2007 ***

^{***}REPAIRS OF LEAKAGE INTO NDPS CONTROL ROOM DELAYED CLOSE OUT PROCESS***

CONTRACT NO.: CONTRACTOR;	W912P6-05-C-0010 Illinois Constructors			CT TYPE:	Construction		TS-C-S D. Anderson Edd
DESCRIPTION:	Local Flood Protection	on Little Calumet R	iver, Indiar	na Stage VI-	North Levee		Lee
	ACT AWARD DATE/				30-Şep-05	5	5,566,871.00
	NT CONTRACT AMO			& P00012	19-Oct-05	5	5,749,374.51
	ACT COMPLETION I			N:	21-Jul-07	,	640
	CT COMPLETION DA				27-Nov-0	7	769
PENDING SCHEDU	LED COMPLETION I	DATE/PENDING T	IME EXTE	ENSIONS:	27 - Nov-0	7	0
AREA ENGINEER'S	ESTIMATED SUBST	ANTIAL COMPLI	ETION DA	TE:	N/A		
ESTIMATED PROGI	RESS						
A. Pres	ent Earnings as of Pay	Est. No.		16			5,448,720.53
B. Estin	mated Earnings thru en	d of reporting perio	d				\$217,306.58
C. Valu	ie of work Performed o	on Directed Mods (I	arnings no	t paid for)			0.00
TOTAL ESTIMATEI	PROGRESS (A+B+C	C)	-	•			5,666,027.11
TOTAL ESTIMATEI	FINAL CONTRACT	' AMOUNT					
	ent Contract Amount t		A00009	& P00012			5,749,374.51
	ent Value of Overruns				d Quantities)		-87,098.50
	cted, Pending Modifica	` ,	(o mi commute	a Quantitios)		24,622.58
TOTAL ESTIMATED			F)				5,686,898.59
		(2.2.)	- /				3,000,030.39
FUNDS OBLIGATED FOR PAYMENT: thru Modification A00009 & P00012							5,749,374.51
ACTUAL PERCENT	COMPLETE (A+B+C)/(D+E+F)					99.63%
SCHEDULED PERCI	ENT COMPLETE (per	NAS or Progress C	hart)				100.00%
TOTAL EARNINGS	AT THE END OF FY()9	(Includes S	\$217.306.58	accruals made in F	Y09)	5,666,027.11
			(,500.50	are and made in i		3,000,027.11
Earnings	Funds Available	Earnings		ds Available	Earnings		Funds Available
0.00 Oct	,			3,347.40	0.0	00 Jun	83,347.40
0.00 Nov	,			3,347.40		00 Jul	83,347.40
0.00 Dec	•		-	3,347.40		00 Aug	
0.00 Jan	83,347.40	0.00	May 8	3,347.40	0,0	00 Sep	83,347.40
G. Current Projection of					0.	00	
H. Initial Projection of F	iscal Year Earnings (Fro	m First Progress Repo	rt This FY)			00	
I. Amount Ahead of Init	ial Earnings Projection (I	Negative Indicates Bel	hind) (G-H)			00	
ACCRUALS THIS M	ONTH	Obligation	CUR	RRENT	THIS MON	ГH	TOTAL
	LINE WELL WORK WITH						ACCRUAL
FED	0002	400415	*-	11.000 = :	مد د د		.
NON-FED	0002 0001	1C94LF		11,839.74	\$0.00		\$211,839.74
MON-FED	0001	KF4KF0		5,466.84	\$0.00		\$5,466.84
		TOTAL	.\$2	17,306.58	\$0.00		\$217,306.58

FULLY FUNDED PROJECT Contractor directed to replace non-conforming satisfactory fill, 100% Contractor responsibility, work completed Final Inspection held on June 19, 2009 Most work essentially completed. Final Punchlist assembled.

** Wetland fill violation at Oxbow outside work limits an issue between LCRBDC, City of Hammond, Corps Regulatory and IDEM. RESOLUTION UNKNOWN - in hands of LCRBDC. Krosan Properties crossed easements and tied into MH 172 with RCP outlet line and placed minor retaining wall on levee land side slope, LCRBDC informed. Final cross sections after repairs submitted and being reviewed.

SUBSTANTIAL COMPLETION WAS 11/27/07 - *

CONTRACT N CONTRACTO DESCRIPTION	R:	W912P6-07-C-000 Dyer Construction LCR, Local Flood I	Co., Inc.		FRACT TYPE:	Construction	on:		TS-C-S ' D. Anderson Edd/Nielsen Craib
ORIGINAL CO	ONTRA	.CT AWARD DATE	/AMOUNT:			28	-Feb-07		3,342,583.22
NTP DATE./CI	URREI	T CONTRACT AM	OUNT: Mods		A00005	13-	-Mar-07		3,265,664.86
ORIGINAL CO	ONTRA	CT COMPLETION	DATE/ORIGINAI	L DURA	TION:	5.	-Jul-08		480
		T COMPLETION D					May-09		785
PENDING SCH	HEDUL	ED COMPLETION	DATE/PENDING	TIME I	EXTENSIONS:	6	May-09		0
AREA ENGIN	EER'S	ESTIMATED SUBS	TANTIAL COMP	LETION	I DATE:		N/A		
ESTIMATED I	PROGR	ESS							
		ent Earnings as of Pa			8				2,831,385.55
		nated Earnings thru e				•			414,279.00
		e of work Performed PROGRESS (A+B+		(Earnin	gs not paid for)			_	0.00
TOTAL ESTIN	MAIEL	PROURESS (ATDT	-C)						3,245,664.55
TOTAL ESTIM	/ATED	FINAL CONTRAC	T AMOUNT						
D.	. Curr	ent Contract Amount	thru Mod.		A00005				3,265,664.86
E.	. Curr	ent Value of Overrun	s/Underruns (+/-)						-10,322.73
		cted, Pending Modifi			. Changes)			_	56,600.00
TOTAL ESTIM	ATED	FINAL CONTRAC	T AMOUNT (D+I	E+F)					3,311,942.13
FUNDS OBLIC	GATED	FOR PAYMENT: t	hru Modification	٠	A00005				3,265,664.86
ACTUAL PER	CENT	COMPLETE (A+B+	C)/(D+E+F)						98.00%
SCHEDULED	PERCE	ENT COMPLETE (po	er NAS or Progress	s Chart)					100.00%
TOTAL EARN	INGS A	AT THE END OF FY	709 (Includes \$41	4,279.00) accruals made i	n FY09)			3,245,664.55
Earnings		Funds Available	Earnings		Funds Available	. 17.			Funds Available
0.00	Oct		0.00	Feb	-26,276.96		arnings 0.00	Jun	-26,276.96
46,277.27	Nov	•	0.00	Mar	-26,276.96		0.00	Jul	-26,276.96
0.00	Dec	•	0.00	Apr	-26,276.96		\$0.00	Aug	-26,276.96
0.00	Jan	-26,276.96	0.00	May	-26,276.96		\$0.00	Sep	-26,276.96
G. Current Proje	ction of	Total Fiscal Year Earn	ings				46,277.2	7	
		iscal Year Earnings (Fr					46,277.2		
I. Amount Ahead	d of Initi	al Earnings Projection	(Negative Indicates:	Behind) (G-H)		0.0	0	
ACCRUALS T	HIS M	ONTH			CURRENT	THIS	MONTH	٦	TOTAL
		LINE ITEM	WORK ITEM		ACCRUAL	ACCE			ACCRUAL
FEDERAL		0001	1C94L4		195,640.00		0.00	٠	195,640.00
NON-FED		0002	B72JJ5		218,639.00	,	0.00		218,639.00
	•		TOTAL		414,279.00		0.00	P	414,279.00

PROJECT STATUS/MAJOR ISSUES:

This Contract is fully funded. Contract Awarded 02/28/2007. NTP Acknowledged 03/13/2007.

- RFP sent to Contractor for miscellaneous mod and debris in levee foundation, received preliminary approval from LCRBDC. Proposal being reviewed and processed.
- Final Quantities being determined, reviewing contractor resubmittal.
- Final Inspection was held on May 18, 2009. Punch List was generated and Contractor has completed all work on list.
- As Built Drawings being finalized.

^{**} CONTRACT CONSIDERED SUBSTANTIALLY COMPLETE 06 MAY 2009**

CONTRACT NO.: CONTRACTOR: DESCRIPTION:	W912P6-07-C-00 Dyer Construction LCR, Local Flood			TRACT TYPE:	Construction		TS-C-S D. Anderson Edd Babcock
ORIGINAL CONTR. NTP DATE./CURRE ORIGINAL CONTR. REVISED CONTRA PENDING SCHEDU AREA ENGINEER'S	NT CONTRACT AI ACT COMPLETION CT COMPLETION LED COMPLETION	MOUNT: Mods NDATE/ORIGINA! DATE/REVISED D NDATE/PENDING	L DUR OURAT TIME	ION: EXTENSIONS:	29-Sep-07 17-Oct-07 5-Nov-09 30-Jan-10 25-May-10 31-Jul-10		13,140,189.41 18,171,409.25 750 836 115
B. Esti	ent Earnings as of Pa mated Earnings thru ne of work Performe	end of reporting per d on Directed Mods		21 (est. work in planings not paid for)	ce)		15,267,735.62 505,754.50 0.00 15,773,490.12
E. Curi	rent Contract Amount rent Value of Overru cted, Pending Modifica	nt thru Mod. ns/Underruns (+/-) ntions (see comments	(over below f)		18,171,409.25 1,244,681.00 757,400.00 20,173,490.25
FUNDS OBLIGATE	O FOR PAYMENT:	thru Modification	А	00021/P00012			17,557,363.69
ACTUAL PERCENT	COMPLETE (A+B	+C)/(D+E+F)					78.19%
SCHEDULED PERC	ENT COMPLETE (per NAS or Progress	s Chart)			77.00%
TOTAL EARNINGS	AT THE END OF F	Y09	(Inc	eludes \$750,000.0	0 accruals made in I	F Y 09)	15,655,092.90
Earnings 118,397.22 Oct 750,000.00 Nov 1,750,000.00 Dec 500,000.00 Jan	1,033,873.57 -716,126,43	Earnings 250,000.00 250,000.00 500,000.00 200,000.00	Apr	Funds Available -1,466,126.43 -1,716,126.43 -2,216,126.43 -2,416,126.43	Earnings 200,000.00 0.00 0.00 0.00	Jun Jul Aug Sep	Funds Available -2,616,126.43 -2,616,126.43 -2,616,126.43 -2,616,126.43
G. Current Projection of H. Initial Projection of I I. Amount Ahead of Init	Fiscal Year Earnings (F	rom First Progress Re			4,518,397.2 4,518,397.2 0.0	22	
ACCRUALS THIS M	ONTH LINE ITEM	OBLIGATION WORK ITEM		CURRENT ACCRUAL	THIS MONTH ACCRUAL	_	TOTAL ACCRUAL
NON-FED FEDERAL FEDERAL (Recr.) NON-FED (Recr.) FEDERAL (Cntrl. Str. NON-FED (Cntrl. Str.		KF4KFO 1C94L4 1C94L4 KF4KFO 1C94L4 KF4KFO		\$35,402.81 \$470,351.69 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$35,402.81 \$470,351.69 \$0.00 \$0.00 \$0.00
PROJECT.STATUS/N				\$505,754.50	\$0.00	:>	\$505,754.50

PROJECT STATUS/MAJOR ISSUES:

This Contract is incrementally funded. - A contract modification has been negotiated and is being processed to compensate the Contractor for all remaining adverse weather delay days and Differing Site Condition delays experienced prior to April 1, 2009 that will extend the contract completion date to May 15, 2010. The current completion date is January 30, 2010. April and May 2009 were extremely wet, the impact of this adverse weather is being determined at this time. The combination of the affects of this adverse weather and the effects of contract modifications that are being processed will result in a contract extension approximately to the end of July 2010. This estimate does not include additional future modifications or more unusually severe weather in 2009. Current Progress - NSRR closure structures to start within the next month. The Hart Ditch Control Structure concrete has been completed, embankment yet to finish. Ped Bridge supports complete, W. of Indianapolis structure installed. Nearly complete with gate wells west of Kennedy.

- > Pending mods- not all listed * East of Kennedy Ped Bridge DSC RFP being developed
 - * Hart Ditch Cntrl Structure Access & Hart Ditch Control Structure So. Fill DSC Proposals submitted, under review.
 - * RFP issued for 18" CMP DSC Wicker Park I-Wall. Proposal Received * Baring floodwall raise, negotiations in progress
 - * Excess excav material Overstrip/Imperv. fill in var. locns. \$1,500,000 possible add to contract, review in progress
 - * Access Ramp 5N-E and drainage structure re-alignment modification in process.
 - * So. Kennedy Pump Station Gatewell DSC, Proposal submitted, under review.

	R: N: ONTR/	W81G668052376: The Hartford Little Calumet Riv ACT AWARD DAT NT CONTRACT A	ver - Pump Station	Phase 1	-	_		TS-C-S D. Anderson G. Anderson Craib 725,845.54 764,774.81
		ACT COMPLETION CT COMPLETION				12-Jul-09 25-Sep-09		360 435
PENDING SCI	HEDU	LED COMPLETIO ESTIMATED SUE	N DATE/PENDIN	G TIM	E EXTENSIONS:	25-Sep-09 25-Sep-09		0
ESTIMATED I			BIANTIAL COM		ONDATE.	25-5ep-09		
		ent Earnings as of I mated Earnings thru		ariad	8			721,781.93
C.	. Valı	e of work Perform	ed on Directed Mod	ds (Earı	nings not paid for)		_	30,000.00
		PROGRESS (A+1	•					751,781.93
D.	Curr	FINAL CONTRA ent Contract Amou	nt thru Mod.		03			764,774 .81
		ent Value of Overrocted, Pending Modi)				0.00
		FINAL CONTRA		+E+F)			_	764,774.81
FUNDS OBLIC	GATEI	FOR PAYMENT:	thru Modification		03			764,774.81
ACTUAL PER	CENT	COMPLETE (A+B	+C)/(D+E+F)					98.30%
SCHEDULED	PERCI	ENT COMPLETE (per NAS or Progre	ss Char	t)			100.00%
TOTAL EARN	INGS	AT THE END OF I	FY09					728,021.16
Earnings 30,000.00	Oct	Funds Available 6,753.65	Earnings 0.00	Feb	Funds Available 0.00	Earnings 0.00	F Jun	funds Available 0.00
6,753.65	Nov	0.00	0.00	Mar	0.00	0.00	Jul	0.00
0.00 0.00	Dec		0.00	Apr	0.00	0.00	Aug	0.00
,	Jan	0.00	0.00	May	0.00	0.00	Sep	0.00
		Total Fiscal Year Ea Fiscal Year Earnings (Report T	his FY)	36,753.65 36,753.65		
		ial Earnings Projection				0.00		
ACCRUALS T					CURRENT	THIS MONTH		OTAL
FEDERAL.		LINE ITEM 0001	WORK ITEM 00229B		ACCRUAL 5,802.19	ACCRUAL 22,097.8		CCRUAL 27,900.00
NON-FED		0001A	00229C		436.72	1,663.28	3	2,100.00
					6,238.91	23,761.09	,	30,000.00

PROJECT STATUS/MAJOR ISSUES:

All Pumps at all Pump Stations have been installed and are in operation.

Only punch list items remain - Once addressed Pre-Final and Final Inspections will be scheduled.

^{**} CONTRACT CONSIDERED SUBSTANTIALLY COMPLETE 16 SEP 2009**

CONTRACT NO.: CONTRACTOR: DESCRIPTION:	W912P6-08-C-0016 Theineman Construction PUMP STATION 2A Rehabi		RACT TYPE: (Construction	TS-C-S D. Anderson G. Anderson R.Craib
NTP DATE./CURRENT C ORIGINAL CONTRACT REVISED CONTRACT C PENDING SCHEDULED	AWARD DATE/AMOUNT: CONTRACT AMOUNT: Mod COMPLETION DATE/ORIGE OMPLETION DATE/REVISE COMPLETION DATE/PEND IMATED SUBSTANTIAL CO	NAL DURATION: ED DURATION: ING TIME EXTENS	A00003	26-Jun-08 15-Jul-08 20-Jun-09 10-Nov-09 22-Dec-09 22-Dec-09	1,644,000.00 1,683,599.82 340 483 42
B. Estimated E	nings as of Pay Est. No. Earnings thru end of reporting pork Performed on Directed Mo		10 for)		1,314,718.86 160,000.00 0.00 1,474,718.86
D. Current Cor E. Current Val F. Directed, Po	NAL CONTRACT AMOUNT intract Amount thru Mod. lue of Overruns/Underruns (+/- ending Modifications NAL CONTRACT AMOUNT (,	A00003		1,683,599.82 0.00 35,000.00 1,718,599.82
FUNDS OBLIGATED FO	R PAYMENT: thru Modificati	on	A00003		1,683,599.82
ACTUAL PERCENT COM	MPLETE (A+B+C)/(D+E+F)				78.09%
SCHEDULED PERCENT	COMPLETE (per NAS or Pro	gress Chart)			82.00%
TOTAL EARNINGS AT T	HE END OF FY09				1,328,319.42
Earnings 160,000:00 Oct 140,000.00 Nov 90,280.40 Dec 0.00 Jan	Funds Available 195,280.40 55,280.40 -35,000.00 -35,000.00	Earnings 0.00 Feb 0.00 Mar 0.00 Apr 0.00 May	-35,000.00 -35,000.00	Earnings 0.00 Jun 0.00 Jul 0.00 Aug 0.00 Ser	-35,000.00 g -35,000.00
G. Current Projection of Total H. Initial Projection of Fiscal I. Amount Ahead of Initial Ea	l Fiscal Year Earnings Year Earnings (From First Progre rnings Projection (Negative Indica	ss Report This FY) ates Behind) (G-H)		390,280.40 390,280.40 0.00	
ACCRUALS THIS MONT			CURRENT	THIS MONTH	TOTAL
FEDERAL FEDERAL PROJECT STATUS/MAJO	0001 0002	WORK ITEM 1C94LF KF4KF0	ACCRUAL \$ 12,648.52 \$ 952:04	ACCRUAL \$ 136,151.48 \$ 10,247.96	ACCRUAL \$ 148,800.00 \$ 11,200.00

PROJECT STATUS/MAJOR ISSUES

NIPSCO Utility upgrade work complete at Forest Avenue and Tapper.

Forest Avenue - SWP #2 installed - SWP #1 removed and sent for inspection. Additional Rehab required.

Tapper - SWP #2 installed - SWP #1 removed and sent for inspection. Additional Rehab required

Modification A00003 completed 02 SEP 2009 for NIPSCO Utility Upgrade Delay (\$18,855.40 & 69 Day Extension) Pending changes:

SS004 Tapper & Forest Pump 1 Additional Rehabilitation (\$35,000 w/ 30 day time extension)

SS005 Tapper Pump 1 Discharge Pipe Repair (\$7,500.00 w/ no time extension)

CONTRACT NO.: CONTRACTOR: DESCRIPTION:	W912P6-08-C-002 Garner Services, L Little Calumet Rive	ic		ITRACT TYPE:	Const	ruction		TS-C-S D. Anderson G. Anderson R. Craib
ORIGINAL CONTR NTP DATE/CURRE ORIGINAL CONTR REVISED CONTRA PENDING SCHEDU AREA ENGINEER'S	ENT CONTRACT A ACT COMPLETION CT COMPLETION ILED COMPLETION	MOUNT: Mods N DATE/ORIGIN DATE/REVISED N DATE/PENDIN	AL DI DUR IG TIN	ATION: ME EXTENSION	NS:	30-Sep-08 20-Oct-08 13-Apr-10 13-Apr-10 12-Jul-10 12-Jul-10		18,903,380.00 18,891,580.00 540 540 90
B. Esti	sent Earnings as of P mated Earnings thru ue of work Performe	end of reporting ped on Directed Mo	oeriod ds (Ea	7 rnings not paid fo	or)			7,098,906.27 1,500,000.00 0.00 8,598,906.27
TOTAL ESTIMATED FINAL CONTRACT AMOUNT								
FUNDS OBLIGATE	D FOR PAYMENT	thru Modification	1 A0	0001 & P00008				11,244,134.79
ACTUAL PERCENT	COMPLETE (A+E	8+C)/(D+E+F)						45.45%
SCHEDULED PERC	ENT COMPLETE (per NAS or Progr	ess Ch	art)				53.00%
TOTAL EARNINGS	AT THE END OF	FY09						8,598,906.27
Earnings 0.00 Oct 1,800,000.00 Nov 1,700,000.00 Dec 1,500,000.00 Jan	-854,771.48	Earnings 1,400,000.00 1,200,000.00 1,000,000.00 850,000.00	Feb Mar Apr May	-5,954,771.48	='	Earnings 650,000.00 220,673.73 0.00 0.00	Jun Jul Aug Sep	.,,
G. Current Projection of Total Fiscal Year Earnings H. Initial Projection of Fiscal Year Earnings (From First Progress Report This FY) I. Amount Ahead of Initial Earnings Projection (Negative Indicates Behind) (G-H) 10,320,673.73 10,320,673.73							<u> </u>	
ACCRUALS THIS N FED NON-FED FED ARRA NON-FED ARRA	MONTH LINE ITEM 0001 0002 0003 0004	WORK ITEM KD2D2D 37K7KB 9D6307 41KFCD		CURRENT ACCRUAL 0.00 0.00 0.00 0.00	A())	HIS MONTH CCRUAL 944,973.00 71,127.00 450,000.00 33,900.00))	TOTAL ACCRUAL 944,973.00 71,127.00 450,000.00 33,900.00

New Pumps for the three pump stations factory tested began during week of 14 SEP 2009. Pumps Delayed approximately one month due to manufacturing delays. Storm Water Pump (SWP) installation began 14 OCT 2009.

Indianapolis Ave Pump Station -

SWP #1 set in place - awaiting motor and NIPSCO utility upgrade. SWP #1 Knife Gate Installed.

Installation of new North and South Trash Rakes underway.

Jackson Avenue Pump Station -

SWP #1 set in place - awaiting motor and NIPSCO utility upgrade.

Installation of two new DWP's complete.

Mechanical Trash Rack installed and operational.

Southside Pump Station -

SWP #1 set in place - awaiting motor

- Delay of 60 days expected due to NIPSCOs current schedule to deliver and install new transformers.
- Modifications:
- Pending Changes:

SS005 Remove Additional Discharge Box Plates at Southside PS - Est. \$15,000 Increase

SS006 Revise Ceiling Light Supports - Est. \$2,000 Decrease

SS007 Provide Photocontrols on Exterior Lights - Estimate Pending

SS008 Remove Carbon Dust - Pending Further Evaluation

SS009 Remove Grit from Southside Pump Station - Est. \$15,000 Increase.

SS015 Incremental Funding (\$1,632,403.00) in progress.

CONTRACT NO.: CONTRACTOR: DESCRIPTION:	W912P6-09-C-0003 Ceres Environment LCR, Local Flood I	al	CONTRACT TYPE:	Construction	TS-C-S D. Anderson Edd Babcock
ORIGINAL CONTR. NTP DATE./CURRE ORIGINAL CONTR. REVISED CONTRA PENDING SCHEDU AREA ENGINEER'S	NT CONTRACT AM ACT COMPLETION CT COMPLETION D LED COMPLETION	OUNT: Mods DATE/ORIGINAI ATE/REVISED D DATE/PENDING	URATION: TIME EXTENSIONS:	16-Apr-09 12-May-09 8-Dec-10 8-Dec-10 8-Dec-10	13,814,973.70 13,814,973.70 575 575 0
B. Esti	ent Earnings as of Parmated Earnings thru e ue of work Performed	nd of reporting per on Directed Mods	l iod (est. work in pla (Earnings not paid for)	ce)	454,577.60 420,000.00 0.00 874,577.60
E. Cur.	rent Contract Amount rent Value of Overrun cted, Pending Modificat	thru Mod. s/Underruns (+/-) ions (see comments		s)	13,814,973.70 0.00 0.00 13,814,973.70
FUNDS OBLIGATE	D FOR PAYMENT: t	hru Modification	P00002		3,700,000.00
ACTUAL PERCENT	COMPLETE (A+B+	C)/(D+E+F)			6.33%
SCHEDULED PERC	ENT COMPLETE (po	er NAS or Progress	Chart)		6.50%
TOTAL EARNINGS	AT THE END OF FY	709	(Includes \$120,000.0	00 accruals made in FY09)	574,577.60
Earnings 300,000.00 Oc 830,000.00 No 750,000.00 Dec 750,000.00 Jan	v 1,995,422.40 c 1,245,422.40 d 495,422.40	Earnings 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00	Funds Available Feb -504,577.60 Mar -1,504,577.60 Apr -2,504,577.60 May -3,504,577.60	Earnings 1,000,000.00 Jun 1,000,000.00 Jul 1,000,000.00 Au 1,000,000.00 Sep	-5,504,577.60 g -6,504,577.60
G. Current Projection of H. Initial Projection of I. Amount Ahead of Ini	Fiscal Year Earnings (Fi	om First Progress Re		10,630,000.00 10,630,000.00 0.00	
ACCRUALS THIS M	IONTH LINE ITEM	OBLIGATION WORK ITEM	CURRENT ACCRUAL	THIS MONTH ACCRUAL	TOTAL ACCRUAL
FEDERAL NON-FED PROJECT STATUS/	0001 0002 TOTAL MAJOR ISSUES:	1C94LF KF4KF0	8,400.00 120,000.00	279,000.00 21,000.00 300,000.00	390,600.00 29,400.00 420,000.00

Contract is incrementally funded.

- The Contractor is required to complete the flood control work within the first 500 days of the project (Sept. 24, 2010).
- The Contractor has submitted a project schedule and the key initial submittals have been approved. The Contractor has completed the bulk of the initial surveying and clearing.
- P00002 a modification providing an additional \$3,200,000 funding finalized.

CONTRACT NO.: CONTRACTOR: DESCRIPTION:	W912P6-09-C-0013 Walsh Construction LCR, Local Flood P	Company	CONTRACT T		struction		TS-C-S D. Anderson Paredes/Edd Babcock
ORIGINAL CONTRAINTP DATE./CURRE ORIGINAL CONTRAINE REVISED CONTRAINE PENDING SCHEDU AREA ENGINEER'S	NT CONTRACT AM ACT COMPLETION D CT COMPLETION D LED COMPLETION	OUNT: Mods DATE/ORIGINAI ATE/REVISED D DATE/PENDING	OURATION: TIME EXTENS		26-Jun-09 27-Jul-09 27-Jun-11 27-Jun-11 27-Jun-11 1-Sep-11		12,955,886.79 14,140,451.79 700 700 0
B. Esti	ent Earnings as of Pay mated Earnings thru e ue of work Performed	nd of reporting per on Directed Mods		c in place) id for)		_	0.00 1,800,000.00 -0.00 1,800,000.00
E. Curi	rent Contract Amount rent Value of Overrun cted, Pending Modificati	thru Mod. s/Underruns (+/-) ons (see comments	below for descr.)			_	14,140,451.79 0.00 0.00 14,140,451.79
FUNDS OBLIGATED	D FOR PAYMENT: tl	nru Modification	P00002				3,070,000.00
ACTUAL PERCENT	COMPLETE (A+B+	C)/(D+E+F)					12.73%
SCHEDULED PERC	ENT COMPLETE (pe	er NAS or Progress	s Chart)				0.00%
TOTAL EARNINGS	AT THE END OF FY	09 (INCLUDES	\$300,000.00 ACC	CRUALS IN	FY09)		300,000.00
Earnings 1,500,000.00 Oct 1,000,000.00 Not 750,000.00 Dec 500,000.00 Jan	270,000.00 -480,000.00	Earnings 500,000.00 500,000.00 500,000.00	Funds Av Feb -1,480,0 Mar -1,980,0 Apr -2,480,0 May -2,980,0	000.00 000.00 000.00	Earnings 750,000.00 750,000.00 1,000,000.00 1,000,000.00	Jun Jul Aug Sep	Funds Available -3,730,000.00 -4,480,000.00 -5,480,000.00 -6,480,000.00
G. Current Projection of H. Initial Projection of I. Amount Ahead of Ini	Fiscal Year Earnings (Fr	om First Progress R	-		9,250,000.00 0.00 9,250,000.00	_	
ACCRUALS THIS M	IONTH LINE ITEM	OBLIGATION WORK ITEM	CURREN ACCRUA		THIS MONTH ACCRUAL		TOTAL ACCRUAL
FEDERAL NON-FED PROJECT STATUS/	0001 0002 TOTAL	1C94LF KF4KF0	279,00 21,000 300,00	0.00	1,395,000.00 105,000.00 1,500,000.00		1,674,000.00 126,000.00 1,800,000.00

PROJECT STATUS/MAJOR ISSUES:

Contract is incrementally funded.

- The Contractor is required to complete the flood control work by Dec. 9, 2010 and is required to complete the remainder of the project by June 27, 2011.
- Clearing has started in Hammond, heading west from Columbia.
- Contractor working on various material shop drawings.

***** SOUTHMOOR OPTION AWARDED 10/20/09 ******

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LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION ATTENDANCE ROSTER

NAME OF MEETING:		DATE:
LOCATION:	CHAIRMAN:	
	PLEASE SIGN IN	

_	PLEASE SIGN IN							
	NAME (PLEASE PRINT)	ORGANIZATION, ADDRESS, PHONE NUMBER						
1	STEVE ENGETZ /	MNSTER						
2	Pat Leoch	muntip						
3	July Libbuil	mungyord						
4	Leon & alice Korlowsky	8102 Oakwood munater						
5	Karen Horen 3/	Hummord In						
6	H. CLOLANTY	Dyer 3227565						
7	Kutt Morres V	SOUTHMOOR RQ						
8	MIKE WOOD	874 OAKWOOD						
9	James + Kallinge Dedelow V	8140 White Oak ave.						
10	Ima Luthoslu	Hamme !						
11	Councilwoman Kim Poland	4th Dist. Hammond						
12	Robert FARA	Caylet Gay Center						
13	. TULA KAVADIAS	8115 DAKWOOD AVE MUNSTER						
14	J. CALANAY	SOZZE NORTHCOTE MUNSTER						
15	M. Callolin.							
16	Imad Samara	ACMAS						
17	Sheldon Edd V							
18	Doug Anderson)							
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DEVELOPMENT COMMISSION ATTENDANCE ROSTER

NAM	IE OF MEETING: LCR30C	DATE: 11-4-09	
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LOC	ATION: //unster /own Noll	CHAIRMAN: Dan Dernulc	
	PLEASE SI	GN IN	
	NAME (PLEASE PRINT)	ORGANIZATION, ADDRESS, PHONE NUMBER	1
1	Vanessa Villarcea USACE		((312)
		,111 N. Canal (Ste 600) Chgo, 12 60606	846 53
2	JUFF BURTON V	THE TIMES	TOTAL BY
3	DAVID NECLARS	Jan of Mension Course	
4	Phil Gratik	RN Arstrong 8300 Broadway Merrille.	(a /p/
5	Buc Howard	Mongran	C)//V
6	Fred Baginski V	Hammond 7920 Belmont	
7	SYLVIA VUCICHI	1007 RIVER DR MUNSTER 836-9	0071
8	TIM BEREDLOS	8030 JEFFERSON	3 //
9	Drew JACKMON /	3334 NOGHICONE	
10	BOB GRIFFINI	8009 MAMISSON	
11	MICHAEL RAKOCZY	CHICAGO, IL	
12	Dan & Josie Seagraves	1942 Monieve Are MuniTing	
13	TRUDY WASK	Southmoor Rd Hammon)	
14	BRIDGET BODEFELD	8335 CRESTWOODS	
15	John MOCOLE	8705 BHRIVE/MUNISTER	
16	John Harrickin V	7001 V JovIncole Hamel	
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