

LaPorte County Regional Sewer and Water District
 Rolling Prairie Wastewater Collection System – Phase II
 Progress Meeting Agenda
 April 1, 2021

1. Attendees
 - a. Woodruff and Sons- Kyle Weisman, Dave Ashcraft
 - b. JPR- Josh Thomas and Steve Henschen
 - c. Owner rep- Jennifer Ransbottom

2. Review of contract time

| | |
|------------------------|------------|
| Start Date | 12/17/2020 |
| Substantial Completion | 8/14/2021 |
| Total days | 240 |
| Final Completion | 9/13/2021 |
| current date | 4/01/2021 |
| no. of days to date | 105 |
| % of contract time | 44% |

3. Review of Work progress to date

- a. Sewer line installed on Hatfield- South of Lift Station
- b. Michigan Street- short run near lift station
- c. Short Street- East of Hatfield
- d. 3 grinder stations/pump stations installed

4. Field observations, problems, and decisions

- a. Woodruff request a minor alignment change on east street at the extreme east end (shifting location of Structure 13 and 13A). This alignment change will be a benefit to the property owners connecting at the south end and eliminates a tree removal and a messy concrete driveway crossing that a customer would have had to make. It will slightly increase pavement milling,

- pavement repair and concrete drive repair. Josh Thomas will prepare a sketch of this alignment change.
- b. Property owner (Last name Rose) complained about excavation in front of her house. Work was within the right of way. No action needed. Jennifer sent out an email to the board members indicating that this property owner was complaining.
5. Identification of problems impeding planned progress
 - a. H and T is the electric sub and are having a difficult time contacting Electric power provider for the pump stations.
 - i. Jennifer will investigate with Jerry Jackson (Board member and operator at LaPorte to see if he has a contact name at the electric utility for this service area
 - ii. Dan Byam will be asked to investigate for a contract that may have been made during the design phase
 6. Review of submittal schedule and status of submittals
 - a. Contractor supplied equipment/materials- no issues
 - b. AIS certification- no issues
 - c. Electrical submittals will be coming in the near future
 7. Review of off-Site fabrication and delivery schedules
 - a. No issues al major equipment is onsite.
 - b. All pipe is on site.
 - c. Manholes are being delivered as needed
 8. Progress Schedule
 - a. See attached updated Progress Schedule
 9. Corrective measures to regain projected schedules
 - a. No corrective measures required
 10. Planned progress during succeeding work period
 - a. Finish Short Street- east end
 - b. Continue along Short Street- heading west and other segments South of Michigan (Depot Street. Mechanic Street)

- c. Install last grinder station

- 11. Effect of proposed changes on Progress Schedule and coordination
 - a. N.a.

- 12. Pay Applications
 - a. Draft was submitted. I stated that this pay app should include CO 1 and 2, since those were approved by the Board in March. Jennifer will send Woodruff a copy of signed CO 2
 - b. Final pay app approved by JPR needs to be to Jennifer by April 9, 2021


- 13. Change Orders
 - a. CO 1 and 2 approved

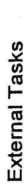
- 14. Other business relating to Work
 - a. Woodruff was advised to keep Jerry Jackson LaPorte WWTP operator informed on testing activities, where slugs of test water may be flowing to the existing Lift Stations pumping to LaPorte


- 15. Notifications and Coordination with other agencies
 - a. See item 5.a. above


- 16. Next Meeting – Thursday, May 6th at 10:00 AM local time @ ITRCC Knute Rockne Travel Plaza Lab Building, 1 S Knute Rockne Plaza, Rolling Prairie, Indiana 46371.


| ID | Task Name | Duration | Start | Finish | 4, '19 | | | | | | | | | | | | | | | |
|----|---|----------|-------------|-------------|--------|---|---|---|---|---|---|---|---|---|---|--|--|--|--|--|
| | | | | | M | T | W | T | F | S | S | M | T | W | T | | | | | |
| 1 | Rolling Prairie Wastewater Schedule | 150 days | Mon 1/4/21 | Fri 7/30/21 | | | | | | | | | | | | | | | | |
| 2 | Staking | 86 days | Mon 4/5/21 | Mon 8/2/21 | | | | | | | | | | | | | | | | |
| 3 | Traffic Control, Erosion Control | 86 days | Mon 4/5/21 | Mon 8/2/21 | | | | | | | | | | | | | | | | |
| 4 | HDD Forcemain | 60 days | Mon 4/5/21 | Fri 6/25/21 | | | | | | | | | | | | | | | | |
| 5 | Chemical Feed Systems | 3 days | Mon 7/5/21 | Wed 7/7/21 | | | | | | | | | | | | | | | | |
| 6 | Mill project area | 65 days | Mon 4/5/21 | Fri 7/2/21 | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | | | | | |
| 8 | Sanitary Main | 85 days | Mon 4/5/21 | Fri 7/30/21 | | | | | | | | | | | | | | | | |
| 9 | Install Sanitary Sewer Main, Manholes, Laterals | 60 days | Mon 4/5/21 | Fri 6/25/21 | | | | | | | | | | | | | | | | |
| 10 | Testing | 10 days | Mon 6/28/21 | Fri 7/9/21 | | | | | | | | | | | | | | | | |
| 11 | Prep for Paving | 5 days | Mon 7/12/21 | Fri 7/16/21 | | | | | | | | | | | | | | | | |
| 12 | Asphalt Paving | 10 days | Mon 7/19/21 | Fri 7/30/21 | | | | | | | | | | | | | | | | |
| 13 | Restoration | 20 days | Mon 8/2/21 | Fri 8/27/21 | | | | | | | | | | | | | | | | |


External Tasks 


External Milestone 


Deadline 


Milestone 

Summary 

Project Summary 

Task 

Split 

Progress 

Project: INAW Bid Package 2 - Fillmo
Date: Thu 4/1/21