

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

1. Review of contract time

Start Date	12/17/2020
Substantial Completion	8/14/2021
Total days	240
Final Completion	9/13/2021
current date	7/01/2021
no. of days to date	196
% of contract time	82%

2. Review of Work progress to date

- a. All mainline gravity sewer and laterals installed.
- b. All mainline gravity sewer testing to be complete by the end of this week.
- c. Driveway and Landscape Restoration underway
- d. Change Order No. 3 sanitary sewer improvements installed including gravity sewer and laterals up Poplar Street from Mechanic Street to the Tavern.
- e. Chemical Feed Systems started up at the two District Lift Stations

3. Field observations, problems, and decisions

- a. AEP rejected the height of the meter bases on the pump station control panels as installed and as indicated on the project plans. They will need to be raised to a height of 4’-6’ above finished grade in order to meet AEP’s safety standards for it’s technicians.




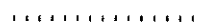




4. Identification of problems impeding planned progress

- a. Control panel meter bases will need to be raised before the pump stations can be started up.

5. Review of submittal schedule and status of submittals
  - a. Contractor supplied equipment/materials
  - b. AIS certification
  
6. Review of off-Site fabrication and delivery schedules
  
7. Progress Schedule
  - a. See attached updated project schedule.
  
8. Corrective measures to regain projected schedules
  
9. Planned progress during succeeding work period
  - a. Final asphalt paving to take place in July
  - b. Continue with Driveway and Landscape Restoration
  - c. Start up pump stations and grinder pump stations
  - d. Test force main on County Road 425
  - e. Raise meter bases on pump station control panels
  
10. Effect of proposed changes on Progress Schedule and coordination
  
11. Pay Applications
  - a. Preliminary pay app submitted to Engineer for review, but we will be working on confirming and finalizing installed quantities of sewer piping prior to finalization of Pay App.
  
12. Change Orders
  - a. Change Order No. 6 – Extension of Pump Station Control Panelboards
  - b. May add in some cost-balancing change order items after installed quantities are established.
  
13. Other business relating to Work
  - a. Discussed potential Use of Remaining Funds items with Jerry
    - i. Chemical Feed System Level Control Device
    - ii. Standby Generator SCADA Integration
    - iii. Wet Well Mixers to breakup fats, oils, and greases (FOG) mats in existing Lift Stations.

14. Notifications and Coordination with other agencies
  
15. Next Meeting – Thursday, August 5<sup>th</sup> 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							Aug 11, '19							Aug 18, '19								
					M	T	W	T	F	S	S	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	Traffic Control, Erosion Control	19 days	Tue 7/6/21	Fri 7/30/21																							
3	Electrical Work	20 days	Mon 7/5/21	Fri 7/30/21																							
4																											
5	Sanitary Main	4 days	Tue 7/6/21	Fri 7/9/21																							
6	Testing	4 days	Tue 7/6/21	Fri 7/9/21																							
7	Prep for Paving	5 days	Mon 7/12/21	Fri 7/16/21																							
8	Asphalt Paving	10 days	Mon 7/19/21	Fri 7/30/21																							
9	Restoration	20 days	Mon 8/2/21	Fri 8/27/21																							

Project: INAW Bid Package 2 - Fillmore Date: Thu 7/1/21	Task		Milestone		External Tasks	
	Split		Summary		External Milestone	
	Progress		Project Summary		Deadline	