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Whitley County Regional Water and Sewer District  
Septic Elimination Project for Dunfee, Coesse, E. County Line Rd. S., and Stable Acres Service Areas  
Progress Meeting Minutes #7  
June 13, 2023

1. Attendees

Representing	Name
Fleming Excavating	Joe Nichols and John Scheiner
Engineer	Allie Nahrwold, Jennifer Bowman and Kyle Ristaino
Aqua Indiana	Sarah Baker and Jeff Gard

2. Review of contract time

Start Date	10/3/2022
Substantial Completion	11/24/2023
Final Completion	12/24/2023
current date	7/13/2023
no. of days to date	283
% of contract time	68%

3. Review of Work progress to date

a. E. County Line Road S. – Complete

b. Dunfee –

i. Progress so far

1. Mainline – all installed
2. Laterals – 90% complete

c. Stable Acres –

i. Progress so far

1. Mainline – along Appaloosa up to the ARV on the north end
2. Lateral installations along Appaloosa

Construction Progress Tracking Sheet	
E. County Line Road S.	
Main	100%
Laterals	100%
Cleanouts	100%
Percent Complete	100%
Dunfee	
Main	100%
Laterals	92%
Grinder Stations	0%
Percent Complete	64%
Stable Acres	
Main	5%
Laterals	10%
Grinder Stations	0%
Percent Complete	5%
Coesse	
Main	0%
Laterals	0%
Grinder Stations	0%
Percent Complete	0%
<b>Total Project Percent Complete</b>	<b>16%</b>
<b>Contract Percent Complete</b>	<b>68%</b>

4. Field observations, problems, and decisions
  - a. JPR and Fleming have some concerns about the project schedule
  
5. Identification of problems impeding planned progress – none at this time
  
6. Review of submittal schedule and status of submittals –
  - a. Grade Calculations
    - i. Dunfee is complete
    - ii. Stable Acres
      1. Appaloosa Drive is complete
      2. Palomino Drive has been started
      3. Stable Acres is about 20% complete with grade calculations
  
7. Review of off-Site fabrication and delivery schedules
  - a. Storage at Aqua Indiana of the grinder stations – approximately 10 right of entries are unsigned

Aqua Inventory Storage List			
Prepared by		AKN - JPR	
Updated		7/13/2023	
Customers who have not signed right of entry		10	
Item No.	Item Description	Quantity	Indoor/Outdoor Storage
113	Grinder Pump Station, Type 1 - Equipment	10	Outdoor
117.01	Grinder Station Alarm Disconnect Panels - Type 1 - Equipment	10	Indoor
116.03	Stainless Steel Flexible Connectors - Equipment	10	Indoor
116.01	Curb Stop/Check Valve Assembly Next to Main (≤5') - Equipment	10	Indoor
119.01	Spare Progressing Cavity Grinder Pumps	15	Indoor
119.03	Spare Type 1 Alarm Disconnect Panel	9	Indoor
MA1 - 119.02	Spare Centrifugal Grinder Pumps	1	Indoor

8. Progress Schedule – from Fleming
  - a. E. County Line Road – mandrel testing in March
  - b. Dunfee – began in June
    - i. Grinder station installation July 17- beginning of August
  - c. Stable Acres – Mainline in June and July – three-month duration
  - d. Coesse – begin in September – two-month duration
  - e. Restoration – finish in November
9. Corrective measures to regain projected schedules-
  - a. Fleming will be working Saturdays
  - b. One or two crews will be added to the project starting July 19
10. Planned progress during succeeding work period
  - a. Lateral verifications/grade calculations in Stable Acres
  - b. Grinder station installations and pressure testing in Dunfee
  - c. Grinder station installations in Stable Acres along Appaloosa Drive
11. Maintenance of quality and work standards

12. Effect of proposed changes on Progress Schedule and coordination
13. Pay Application 7 -
  - a. Approved by JPR
  - b. Will go in front of the Board Tuesday, July 18
14. Change Orders
  - a. Change Order No. 7
    - i. Changes in grinder station locations and Adjustment of mainline in Stable Acres
15. Other business relating to Work
  - a. Question for the board - If Fleming has to remobilize and the contractors are responsible to pay, who are they paying this fee to?
16. Notifications and Coordination with other agencies
  - a. Lift station on County Line Road
    - i. Waiting on a transfer switch to finish the lift station
  - b. SR 14 Lift Station and Force Main
    - i. 4" line is complete
    - ii. 8" line and lift station upgrades are anticipated to be complete in October 2023
17. Easements
  - a. East County Line Road – sent to Sarah Baker
  - b. Dunfee – n/a
  - c. Stable Acres – will send once service area is closed out
  - d. All testing, startup reports, etc. – sent as substantial completion is reached
18. August Meeting – August 8, 2023 at 1:00 PM