



JONES
PETRIE
RAFINSKI

MEMORANDUM

TO: Lake of the Woods Regional Sewer District Board of Trustees
FROM: Daniel Byam, PE
DATE: May 26th, 2026
RE: Lake of the Woods RSD Wastewater Treatment Facility Improvements Project Update

1. Project Funding

- a. Following PER approval, JPR will submit the Project Drawings and Specifications to USDA for Authorization to Bid. Authorization to Bid should not be expected until Summer/Fall of 2026 at the earliest.

2. Project Design

- a. Project Design
 - i. The project remains at 98% complete, pending only changes from any review comments from the permitting agencies or the USDA-RD.
 - ii. Project Contracts
 1. Project Drawings and Project Manuals have been completely divided into the two contracts previously discussed, with contract language updated accordingly. JPR will be submitting these to Attorney Boxberger this month for a thorough review.
- b. Project Permitting
 - i. All project permits have been drafted and submitted to the appropriate agencies.
 1. IDEM Sanitary Sewer Construction Permit has been approved.
 2. IDEM OLQ Lagoon Closure Permit – Permit Outstanding – JPR to follow up this month.
 3. Marshall County Drainage Board Regulated Drain Crossings have been approved.
 4. Marshall County Soil & Water Conservation District Permit has been approved.
 5. Indiana Construction Stormwater General Permit NOI has been submitted.
 6. INDOT R/W Use Permit – JPR obtained quotes from two local insurance agencies regarding obtaining a bond for the \$200,000 worth of work in INDOT R/W along State Road 106
 - a. Baker Insurance - \$15,000
 - b. NFP/Ohio Casualty Insurance Co. - \$2,000 ✓
 - i. Proceed with NFP/Vickie Talcott?
- c. Land Acquisition – Easements
 - i. Both easements have been signed by the property owners and require execution from the District to record. Request District authorization to execute both easements.