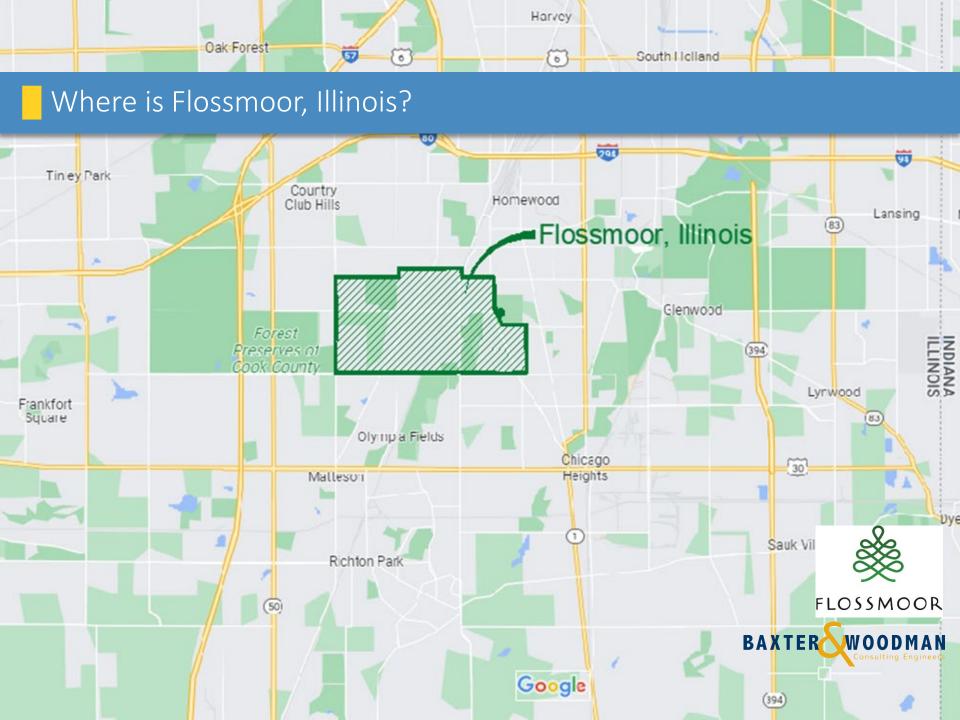


Illinois City/County Management Association

Multiple Funding Partnerships for Stormwater Mitigation







History of Flossmoor



Flossmoor Train Station built in 1890 with the extension of the Illinois Central Railroad



Incorporated in 1924 with a population of 270



Developed as a summer home and golf destination for IC Railroad executives and the University of Chicago faculty





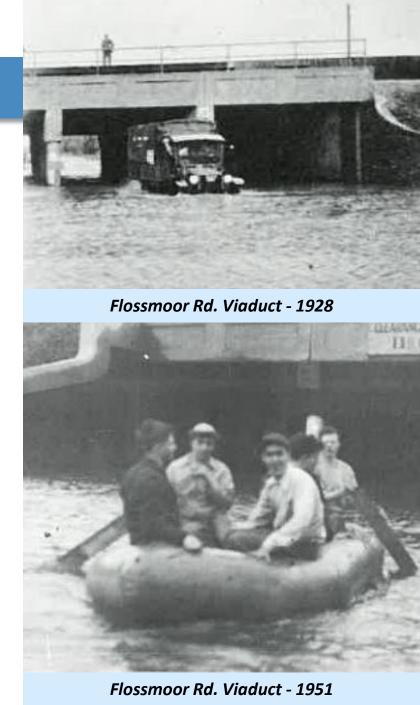
- Located 28 miles south of the City of Chicago in Southern Cook County
- Diverse population of 9,704 (2020 census)
- Area of 3.66 square miles
- Bedroom community



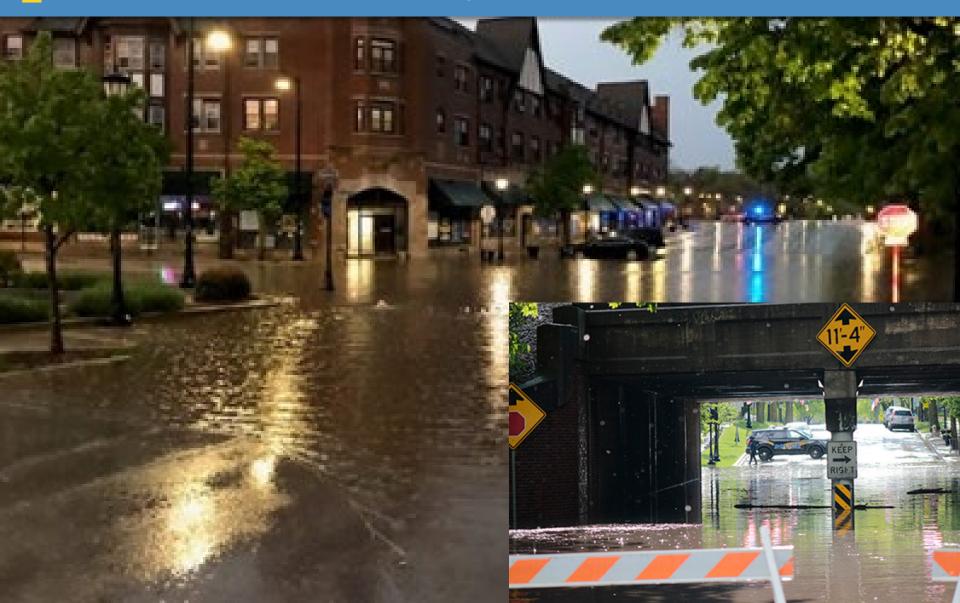
Flossmoor Road Viaduct Flooding

Viaduct flooding is top priority to Village for mitigation

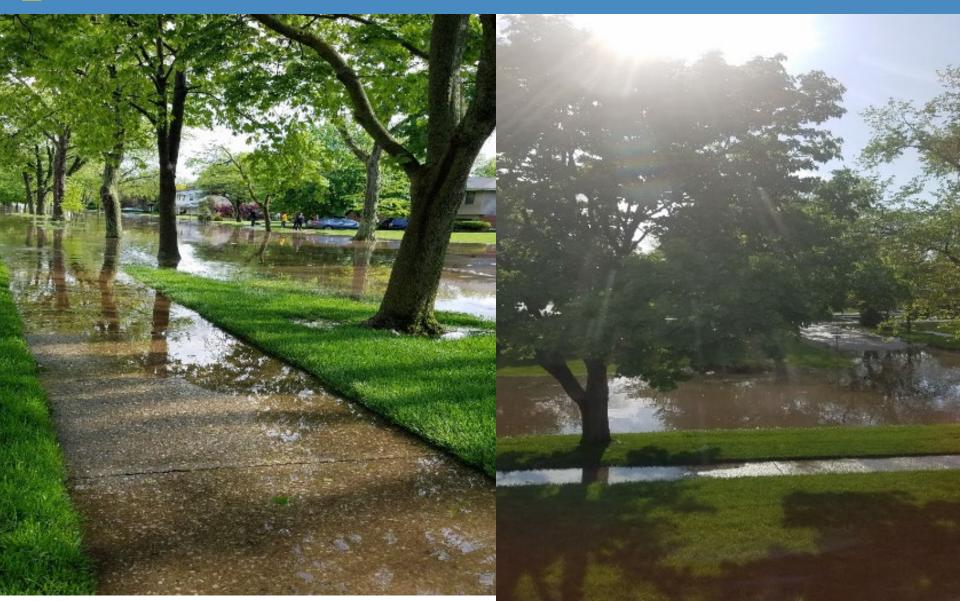
Flooding has been an issue since its construction in early 1900s



Flossmoor Road Viaduct Flooding - 2019



Berry Lane Flooding - 2019



Plan of Action

Previous ACOE drainage studies focused on viaduct

Baxter & Woodman completed a comprehensive study in 2020

Determined two options for improvements





- In November 2020, G.O. Bond Referendum was approved by voters for \$10 million for Street Rehabilitation and Flossmoor Road Viaduct Drainage Improvements
- Half of Bond proceeds were allocated for viaduct project
- Rebuild Illinois Bond Fund proceeds were used for viaduct engineering



Balancing Funding Requirements and Deadlines Nov. 2019 **Flooding** July 2020 Spring 2022 Nov. 2020 **Finding Funding Comprehensive Study ACOE Project** Green Infrastructure

FLOSSMOOR

BAXTER WOODM

2019 Flooding initiated increased interest in solving flooding

November 2019: Legislator Meeting

December 2019: MWRD Meeting

December 2019: Initiate ACOE Discussion

February 2020: FEMA HMGP Pre-Application

May 17 & 23, 2020: Viaduct and Street Flooding

June 2020: DCEO (Rebuild Illinois) Application

June 2020: Start Comprehensive Study

July 2020: ACOE Selection Notification



August 2020: IEPA GIGO Application

September 2020: MWRD GI Partnership Application

September 2020: Formal ACOE Selection (~\$1.5M)

October 2020: Comprehensive Study Preliminary Draft Memo

October 2020: Kick-Off ACOE Schedule

November 2020: Village votes to approve Referendum

November 2020: FEMA BRIC Application

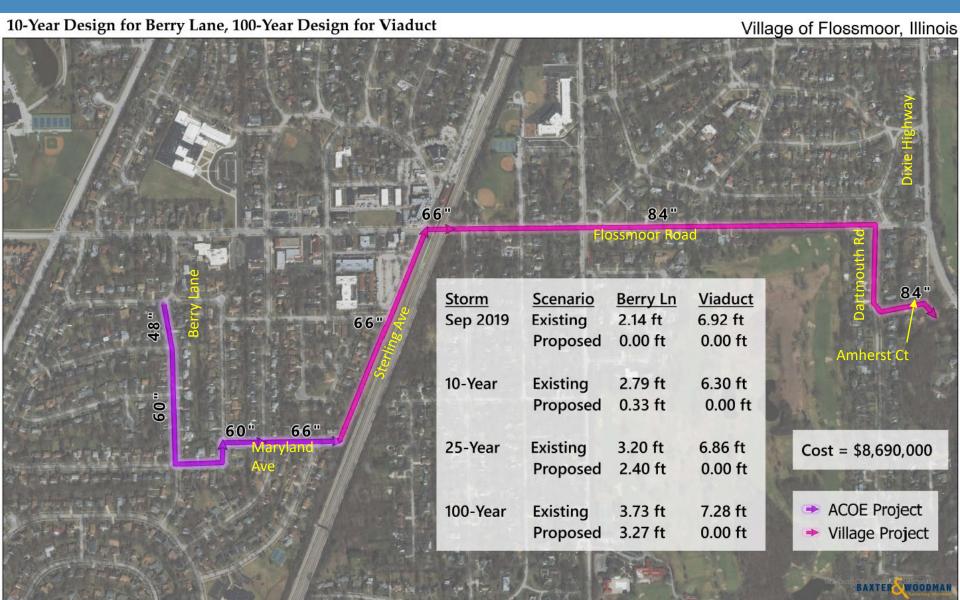
November 2020: Define ACOE Scope of Work

November 2020: ACOE Preliminary Design Submittal (QCP,

Alternative Analysis)



Upsized Conveyance Option



Local Detention Option



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D	0	Task Mode	Task Name			Duration	Start	Finish		
1		=3	Project Formulation (LS, AE & USA)	CE)		299 days	Thu 10/24/1	Tue 12/15/20		
2		-4	Initial Letter of Intent			27 days	Thu 10/24/19	Fri 10/2/20		
3	===	4	Initial USACE, LS & AE meeting			1 day	Wed 9/23/20	Wed 9/23/20		
4		-4	Local Sponsors provide Project S Map	scope and	Location	20 days	Thu 9/24/20	Wed 10/21/20		
5		4	USACE Planning develops Scopin	ng Letter		10 days	Thu 10/22/20	Wed 11/4/20		
6		4	Scoping Letter approved			5 days	Thu 11/5/20	Wed 11/11/20		
7		4	Scoping Letter posting period			24 days	Thu 11/12/20	Tue 12/15/20		
8		4	Initial Design Development			22 days	Thu 10/22/2	(Fri 11/20/20		
9		4	Pre-Design Conference & Kickoff	f		1 day	Thu 10/22/20	Thu 10/22/20		
10		4	USACE QAP (Budget, Schedule)			15 days	Fri 10/23/20	Thu 11/12/20		
11		4	AE Develop QCP, Alternatives Ar	nalysis		10 days	Fri 10/23/20	Thu 11/5/20		
12		4	Preliminary Design Submittal (C Analysis)	20	4			al including 50% (al Real Estate Dra		3 days
13		4	USACE reviews and posts comn	21	-4			QA Review (USA	-	15 days
14		4	AE responds to Preliminary Des	22		USA	CE reviews and p	oosts comments i	n DrChecks	10 days
			DrChecks	23	-4	50%	Design Review	Meeting		1 day
15		4	50% Submittal Development (AE)	24	4	AE re	esponds to 50%	Comments in Dro	Checks	5 days
16		4	Development of Pre 50% Design	25	-4	Contrac	ting Coordination	on (USACE)		25 days
17	+	4	Estimate and 100% Real Estate AE Internal Review	26	-4	USA	CE requests Fror	nt Ends (CELRC FC	DRM 38)	5 days
18	+		Pre 50% Submittal of Quantities	27	-	LD &	Weather Days I	Memo from Cons	truction	5 days
10			Real Estate Plans Submittal	28	-4	Marl	ket Research			15 days
			Estate i iuns susmittui	20						

USACE Development of 50% Co

Schedule

ACOE Schedule

Start - 10/2020 100 % PSE - 6/2021 Bidding - 8/2021

27			LD & Weather Days Memo from C	Construction	5 days	s Thu 2/11/2	1 Wed 2/17/21				
28		-4	Market Research		15 da	ys Thu 2/18/2	1 Wed 3/10/21				
29		-4	Small Business Coordination		5 days	s Thu 3/11/2	1 Wed 3/17/21				
30		-4	Letter Report (USACE)		71 da	ys Thu 1/7/21	Thu 4/15/21				
45		-4	Project Partnering Agreement		334 d	ays Fri 1/31/20	Wed 5/12/21				
46	***	-,	FY20 Funding Approriation		1 day	F-: 1/21/20	F=: 1/21/20				
47		-,	Local Sponsor provides LOI and F	57			100% Drawings, Sp	ecifications and	25 days	Tue 3/9/21	Mon 4/12/21
48		-4	Draft PPA	-		DA including Inte				/ /	
49		4	Submit PPA to LS	58			eet -> Security Office		5 days		Mon 4/19/21
50		4	Approve PPA	59			ised Quantity to US				Mon 4/19/21
51			Execute PPA	60			100% Bid Schedule				Mon 5/3/21
52			Real Estate Submmit Request To	61			d Schedule to Conti	-	1 day	Tue 5/4/21	
53			100% P/S Development (AE)	62	•	Contracting prov Review	rides revised Front	Ends for 100%	3 days	Wed 5/5/21	Fri 5/7/21
54		-4	Contracting provides draft 100%	63		Submit 100% Plan	ns and Specs includ	ing Fron Ends	1 day	Mon 5/10/21	Mon 5/10/21
55		->	KO\BOB Review	64	, 1	LOO% BCOES, LS Re	view, QA Review (I	JSACE)	15 days	Tue 5/11/21	Mon 5/31/21
56		-4	Advance Notice (15 days min)	65		USACE reviews a	nd posts comment	s in DrChecks	10 days	Tue 5/11/21	Mon 5/24/21
				66		100% Plan in Har	nd Site Visit		1 day	Thu 5/20/21	Thu 5/20/21
				67		AE responds to 1	00% Comments in	DrChecks	5 days	Tue 5/25/21	Mon 5/31/21
				68	E	Backcheck Review			9 days	Tue 6/1/21	
				69	•	Complete Backch	neck Plans and Spe	s	5 days	Tue 6/1/21	Mon 6/7/21
				70	•	USACE Review B	ackCheck Submitta		4 days	Tue 6/8/21	Fri 6/11/21
				71 =	. (Certified Final (AE)			4 days	Mon 6/14/2	1Thu 6/17/21
				72		Certified Final P\	,S		4 days	Mon 6/14/2	1 Thu 6/17/21
				73	F	inal Approval (USA	ACE)		9 days?	Fri 6/18/21	Wed 6/30/21
				74		DQC Checklist Co	omplete		4 days	Fri 6/18/21	Wed 6/23/21
				75		TS Certification (CELRC FORM 41) rd	ute for approva	5 days	Thu 6/24/21	Wed 6/30/21
				76		Procurement Ch approval	ecklist (CELRC FOR	M 42) route for	7 days?	Fri 6/18/21	Mon 6/28/21
				83		Solicitation Phase			25 days	Thu 7/1/21	Wed 8/4/21

Thu 2/11/21 | Mon 2/15/21

Tue 2/16/21 Mon 3/8/21

Tue 2/16/21 Mon 3/1/21

Mon 2/22/21 Mon 2/22/21

Tue 3/2/21 Mon 3/8/21

Thu 2/11/21 Wed 3/17/21 Thu 2/11/21 Wed 2/17/21

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December 2020: Notified of MWRD Green Infrastructure Partnership Award

January 2021: Notified of IEPA GIGO Award

*January 20, 2021: ACOE Funding Reduced

February 2021: ACOE 50% Submittal (50% Drawings, EOPC, Real Estate Plans)

February 2021: Comprehensive Study Presentation to Village Board

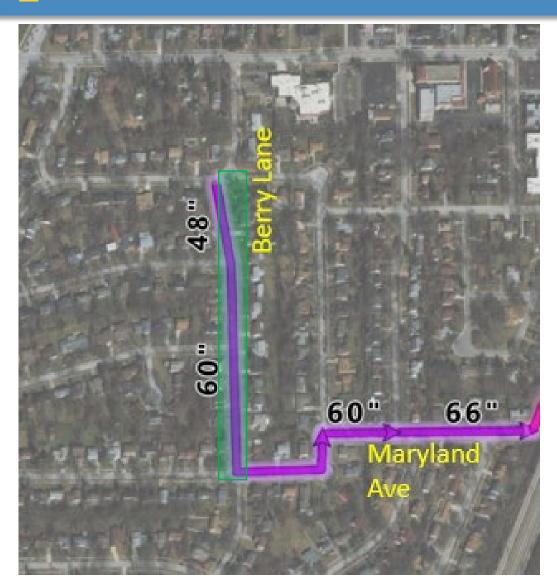
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*February 2021: Full ACOE Funding Reinstated



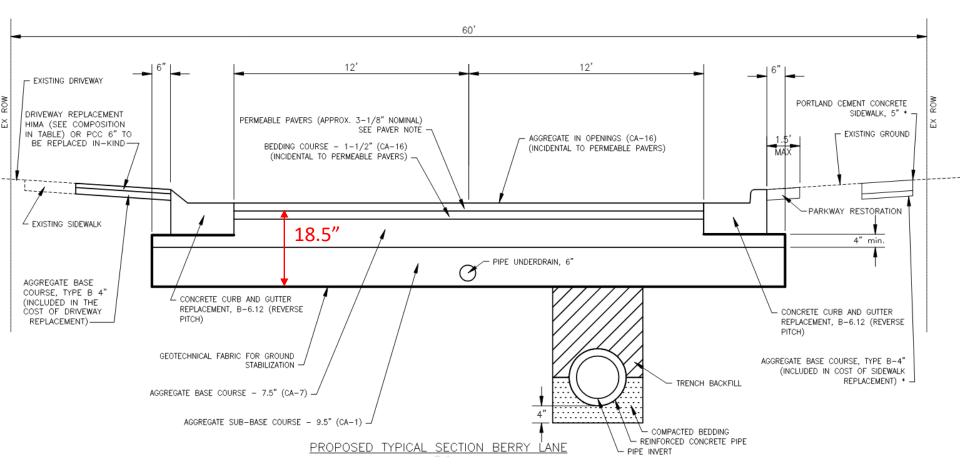
ACOE Project



- ACOE Project Defined Early
- Upstream Project Works!
- Add Permeable Pavers



Berry Lane - Full Width Permeable Pavers





December 2020: Notified of MWRD Green Infrastructure Partnership

Award

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May 2021: ACOE 100% Submittal

August 2021: ACOE Bid Opening

February 2021: Full ACOE Funding Reinstated

March 2022: Begin Construction

APWA EXPO!

Summer 2022: Determine Downstream Project

November 2022: Construction Complete



Design Reviews

Funding Agency	# of Reviews				
ACOE	12				
MWRD	3				
IEPA	1				
Village	2				

Sample Deadline Order:

- ACOE 50% Review
- MWRD 30% Review

- ACOE 100% Review
- MWRD 60% Review

MWRD Reviews

- Preliminary Design Submittal
- 2. Response to Preliminary Design Submittal Comments
- 3. Pre 50% Submittal
- 4. 50% Submittal
- 5. Response to 50% Submittal
- 6. Revised Quantities
- 7. 100% Plans and Specs
- 8. Response to 100% P&S Comments
- Back Check P&S
- 10. Certify Final P&S
- 11. For Bidding
- 12. For Construction





Other Requirements

ACOE Affirmative Action Goals

VS.

MWRD Affirmative Action Requirements

IEPA Quarterly Reporting

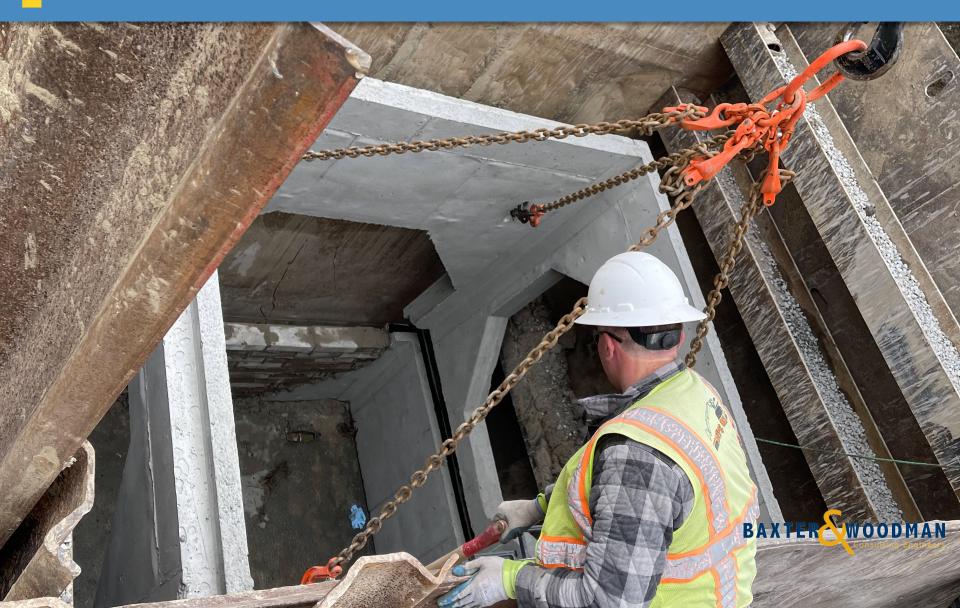




Ground Breaking



Junction Chamber Installation



Junction Chamber Installation

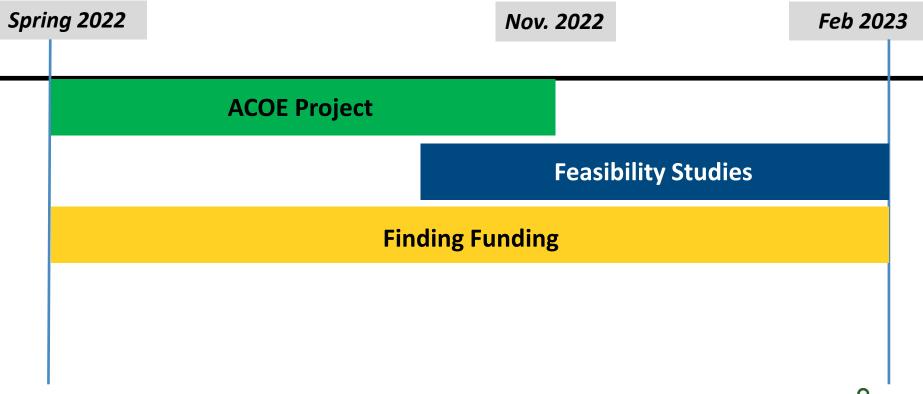




Berry Lane Permeable Paver Install

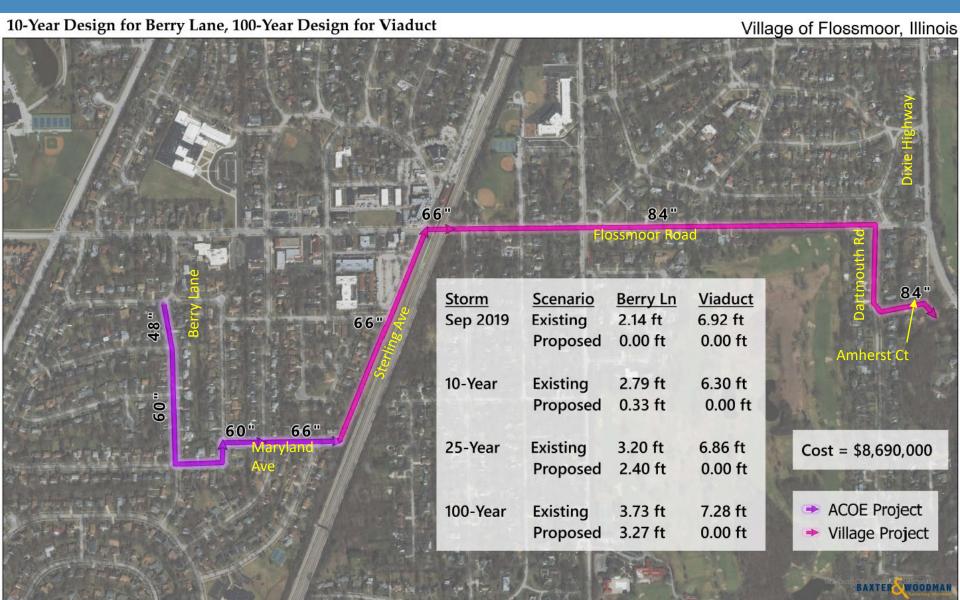








Upsized Conveyance Option



Local Detention Option









Illinois Association for Floodplain and Stormwater Management *Multiple Funding Partnerships for Stormwater Mitigation*



