



June 30, 2026

Mr. Joe Danielsen  
Executive Director  
Franklin Township Sewerage Authority  
70 Commerce Drive  
Somerset NJ 08873

Subject: Monthly Engineer's Report – July 2026

Dear Mr. Danielsen:

Enclosed for review by the Board and Authority staff is our Engineer's Report covering activity through the end of the month of June 2026.

Please feel free to call me if you have any questions regarding the enclosed.

Very truly yours,

Howard S. Matteson, P.E., BCEE  
Senior Project Manager  
CDM Smith Inc.

File: 5399 (FTSA)

## ENGINEER'S REPORT FOR JULY 2026

This report covers the following work activities through the end of June 2026.

### **FINANCIAL AND SCHEDULE SUMMARY**

| Project                  | Estimate to Complete<br>(months) | Months Active | Project Budget | % Spent |
|--------------------------|----------------------------------|---------------|----------------|---------|
| High Bay Garage Facility | 2                                | 75            | \$245,750      | 107%    |
|                          |                                  |               |                |         |
|                          |                                  |               |                |         |

### **ENGINEERING SERVICES SUMMARY**

A. High Bay Garage Facility

#### **ENGINEERING SERVICES DETAIL**

A. High Bay Garage Facility

**YELLOW**

#### **Permitting Activity**

During the period, CDM Smith continued work on the following:

- Coordinated with new FTSA Operations Manager on staging of the work.

#### **Construction Activity**

Construction of the building is complete. Construction of the stormwater controls will be per the DRCC and Somerset County Approvals and is pending procurement of materials, which is ongoing.

#### **Issues/Blockers**

None

| Milestone                           | Initial<br>Start<br>Date | Rev<br>Start Date  | End<br>Date /<br>Milestone | Comments                                       |
|-------------------------------------|--------------------------|--------------------|----------------------------|------------------------------------------------|
| NTP                                 |                          |                    | 4/9/20                     | Executed contract                              |
| Preliminary Design Report           | 5/20/20                  | 8/20/20            |                            | Submission of 30% Design for FTSA review       |
| 60% Design Workshop                 | 7/15/20                  | <del>8/31/20</del> |                            | Project on hold                                |
|                                     | 9/10/21                  |                    |                            | Project off hold                               |
|                                     |                          |                    |                            |                                                |
| Preliminary Discussions             | Dec 2021                 |                    | 12/15/21                   | Preliminary discussion from BlueScope/ Cypreco |
| Performance Requirements            | Dec 2021                 |                    |                            | Changed baseline Initial Start.                |
| Preliminary Pricing                 | Dec 2021                 | Jan 2022           |                            |                                                |
| Pricing Review                      | Feb 2022                 | 8/1/2022           | 8/8/2022                   |                                                |
| Project Planning                    | Aug 2022                 |                    |                            |                                                |
| Notice to Proceed                   | Sept 2022                | 9/2/2022           |                            |                                                |
| Submit Footings & Foundation Permit | Oct 2022                 | 10/20/22           |                            | Approved                                       |

# ENGINEER'S REPORT FOR JULY 2026

| Milestone                                      | Initial Start Date | Rev Start Date | End Date / Milestone | Comments                                                                                                                                                       |
|------------------------------------------------|--------------------|----------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DRCC Jurisdictional Determination              | Oct 2022           | 10/21/22       | 10/28/22             | Project is determined to be a Major Project.                                                                                                                   |
| DRCC Major Project Application and Approval    | Dec 2022           |                | 7/16/2025            | Initial Submittal Dec 2022<br>Resubmittal Aug 2023<br>Resubmittal end of Dec 2023<br>Resubmittal end of Oct 2024<br>Resubmittal May 2025<br>Approved July 2025 |
| DRCC Conservation Easement                     | July 2025          |                | Dec 2025             | Provide documentation to DRCC for Conservation Easement                                                                                                        |
| DRCC Conservation Easement                     | Apr 2026           |                | May 2026             | Planting Plan                                                                                                                                                  |
| Install Stormwater Controls                    | May 2026           |                |                      | Procurement ongoing                                                                                                                                            |
| Submit MEP Permit                              | Nov 2022           | 12/9/22        |                      |                                                                                                                                                                |
| Pour Foundation                                | Dec 2022           |                | 12/30/22             | Footings and dumpster pad anticipated by 12/2                                                                                                                  |
| Pour Slab                                      | Dec 2022           |                | 1/20/23              | finished                                                                                                                                                       |
| Building Erection                              | Mar 2023           |                | Apr 2023             |                                                                                                                                                                |
| Interior Work and Cleanup                      |                    |                | May 2023             |                                                                                                                                                                |
| Approval of CO #9 – Phase II                   |                    |                | 5/12/23              | Approval of Phase II work                                                                                                                                      |
| Completion of retrofit work to Existing Garage | 7/15/23            |                | 8/30/23              |                                                                                                                                                                |
| Somerset County Planning Board                 | 8/1/2023           |                | 10/15/25             | Initial Submittal Aug 2023<br>Resubmittal Dec 2023 [Linked DRCC submittal]<br>Resubmittal Oct 2024<br>Resubmittal Oct 2025 - final                             |
| Obtain all Building Permits from Township      | 9/30/23            |                |                      |                                                                                                                                                                |
| Start Work on Phase II                         | 10/1/23            |                |                      |                                                                                                                                                                |
| Construction Completion                        |                    |                | 5/15/24              |                                                                                                                                                                |
| Closeout Documentation                         |                    |                | 11/26/24             | Warranty and As-Builts - received                                                                                                                              |