



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 (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 Start Date	Rev Start Date	End Date / 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	8/31/20		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 Resubmittal Aug 2023 Resubmittal end of Dec 2023 Resubmittal end of Oct 2024 Resubmittal May 2025 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 Resubmittal Dec 2023 [Linked DRCC submittal] Resubmittal Oct 2024 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