

ATTACHMENT 3 (for August 31, 2017 Board Meeting)

02-111-3M, TARP Pump #8 Rehabilitation Mainstream Pumping Station. Contractor completed the reassembly of Pump and Motor. All components have been installed and are being tested. Final completion is anticipated by the end of this quarter.

06-494-3P, Centrifuge Building and Sludge Loading System Upgrades, EWRP and HPWRP. The field work is complete. Modifications and repairs to the sludge loading equipment were required. Contract close out is in process and the final payment will be made later this year.

11-052-3F, Streambank Stabilization Project for the West Fork of the North Branch of the Chicago River. The field work on this contract has been completed. This contract will reach final completion and will be closed out by the end of this year.

13-409-3P, Nitrogen Removal in Centrate Egan Water Reclamation Plant. This contract is substantially completed. Final testing has been delayed due to problems with solid processing not covered under this contract. Final close out is expected within the next quarter.