

ATTACHMENT 3 (for March 16, 2017 Board Meeting)

02-111-3M, TARP Pump #8 Rehabilitation Mainstream Pumping Station. Contractor completed the reassembly of Pump and Motor. Problems with leaking seals delaying final completion until late this year.

04-203-4F, Final Reservoir Preparation Thornton Composite Reservoir, CSA. Contract work complete. Remaining work is “change order” related to odor prevention. Final completion expected by second quarter 2017.

06-158-3S, Des Plaines Intercepting Sewer Rehabilitation, SSA. This contract is complete. Contractor is performing warranty work. Close out is proceeding.

11-054-3P, Disinfection Facilities, Terrence J. O’Brien Water Reclamation Plant. This contract is substantially completed. The contractor is replacing equipment under warranty and completing punchlist items and submitting close out documentation. The final close out and payment is expected in the next quarter.