

ATTACHMENT 3 (for April 23, 2015 Board Meeting)

**04-015-2V**, Storeroom Building Expansion at O'Brien WRP. The storeroom building structure is complete. The majority of the work that remains is the utility installation for the building. This has been delayed due conflicts encountered with the installation of concrete piers and sump pump piping. This contract is expected to be completed by August 2015.

**06-023-3P**, Stop Logs and Diversion Pumps at Wilmette Pump Station and Evanston Pump Station Rehabilitation, North Service Area. This contract reached substantial completion on October 7, 2014 and the District is receiving beneficial use from the gates, pumps and electrical equipment that were installed under this contract. There remain several disputed punch list items and warranty issues that have prevented final closeout of the contract. It is estimated that these issues will be resolved within the next several months and the contract will be closed out by the end of this year.

**06-494-3P**, Centrifuge Building and Sludge Loading System Upgrades, EWRP and HPWRP. The wiring and control changes (RFQ-015) and Disconnect Switches for Valve Actuators (RFQ-16) have delayed the required shutdown of the existing facilities. The startup of the Dewatering Facility is expected in early June 2015 and projected substantial completion is in August, 2015.

**06-839-3E**, TARP Radio Upgrade and Backup Repeater, CSA, SSA, NSA. All contract specified field work on this contract was completed on June 13, 2014. The contract has remained open while Engineering, M&O and the contractor trouble shoot some of the antenna that have been installed. With this change order, it is anticipated that these problems will be resolved and the contract will be closed-out later this quarter.

**08-171-3P**, Westside Imhoff Battery A and Skimming Tank Demolition, SWRP. The contract work was completed on July 8, 2014. Close-out of this contract is progressing and is pending the resolution of various claims and credits, as well as completion of required documentation by the contractor. Final payment is expected by the end of the second quarter of 2015.

**09-365-5F**, Heritage Park Flood Control Facility. The District storm basins and pump stations at Heritage Park have been completed and the District and the Village are receiving beneficial use of the majority of the facilities. Landscaping of the remaining park areas are nearing completion and the site fence will be removed shortly. It is expected that the project will reach final completion in summer 2015.

**10-046-3P**, Battery D-Aeration Tank #8, NSWRP. All field work is complete and the contract reached substantial completion on August 28, 2014. Final close-out is proceeding and will be completed this month.