

ATTACHMENT 3 (for November 19, 2015 Board Meeting)

04-201-4F, Tollway Dam, Grout Curtain and Quarry Plugs. All field work is completed. The contractor is finishing de-mobilization of work site. There are two outstanding disputed items preventing the final close-out of this contract.

06-494-3P, Centrifuge Building and Sludge Loading System Upgrades, EWRP and HPWRP. The field work is complete. Final operational testing and close-out will be completed by year end.

08-041-3P, Rehabilitation of Final Settling Tank Nos. 11,12,13, & 14 in Batteries A,B, and C. All field work is complete. Final close-out is expected this month.

11-241-3P, Disinfection Facilities, CALUMET WRP. Field work is complete and the 60-day test is ongoing. Staff and contractor are working on resolving issues presenting themselves during this testing period. Final close-out expected early 2016.