

ATTACHMENT 3 (for February 18, 2016 Board Meeting)

06-494-3P, Centrifuge Building and Sludge Loading System Upgrades, EWRP and HPWRP. The field work is complete. Modification to existing equipment will be required to have an efficient system. Final operational testing and close-out is proceeding.

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 facilities. Modification and revision of the final agreement with Wheeling Park District and ACOE are being finalized and final close-out is expected within the next few weeks.

10-716-3P, Wet Weather Treatment Facility & Reservoir, LEMONT. All of the work is complete on this contract and the facility is in full operation. The contractor is submitting documents for final close-out which will occur in early 2016.

11-054-3P, Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant. The UV disinfection process is operational and functioning as designed. Operational testing is commencing currently. Restoration of roadways and punch list remain. Final completion is expected in the second quarter of this year.

11-241-3P, Disinfection Facilities, Calumet WRP. Field work is complete and the 60-day test is ongoing. Trouble shooting and modification of the chlorine dispersion system has been required and has delayed final close-out. Final close-out expected early 2016.