

ATTACHMENT 3 (for August 4, 2016 Board Meeting)

04-015-2V, Storeroom Building Expansion, O'Brien WRP. All field work is completed. Final close-out is proceeding now that the contractor's claim has been resolved. Final closeout is expected during the third quarter of this year.

04-201-4F, Tollway Dam, Grout Curtain and Quarry Plugs. All field work is completed. Final close-out is proceeding now that the contractor's claim has been resolved. Final closeout is expected during the third quarter of this year.

11-054-3P, Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant. Final testing of the UV facility has been completed and the system is operational. Landscaping and punch list items remain. Final completion is expected by the fourth quarter of this year.

11-405-3M, Coarse Screens and RSP Slide Gates Replacements. All field work on this contract is complete. Punch list items are being completed. Final close-out of this contract is expected during the third quarter of this year.