

ATTACHMENT 3 (for September 15, 2016 Board Meeting)

06-158-3S, Des Plaines Intercepting Sewer Rehabilitation, SSA. Contract is substantially complete. Close-out is proceeding.

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. Working on warranty items, final close-out is expected within the next quarter.

10-880-3H, TARP Control Structure Rehabilitation, NSA, SSA, and CSA. Contract work is completed and proceeding with final close-out.

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. 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.

13-409-3P, Nitrogen Removal in Centrate Egan Water Reclamation Plant. Contract work is completed, proceeding with operational testing.