

ATTACHMENT 3 (for December 15, 2016 Board Meeting)

06-494-3P, Centrifuge Building and Sludge Loading System Upgrades, EWRP and HPWRP. The field work is complete. Modification to equipment is required to have an efficient system. Contract close out is in process and the final payment is being processed.

11-054-3P, Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant. This contract is substantially completed. The contractor is finishing punchlist items and submitting close-out documentation. The final closeout and payment is expected in the next quarter.