

(February 15, 2018 Board Meeting)

Attachment 3
CO Status Report January 2018

06-158-3S, Des Plaines Intercepting Sewer Rehabilitation, SSA. Final completion was achieved September 14, 2017. The contract is in the closeout stage and final payment is expected this quarter.

06-494-3P, Centrifuge Building and Sludge Loading System Upgrades, EWRP and HPWRP. Substantial completion was achieved August 16, 2016. Change orders CCO-028 and CCO-030 for modifications to the screw conveyor caused delays in 2017. However, the Contractor still needs to complete the punch list by providing O&M Manuals in order to achieve final completion.

15-120-3P, Conversion of OLD GCTs to WASSTRIP Process. Field work is on-going. The Contractor has begun installation of the hangers and supports. Commissioning is expecting to begin this quarter, with final completion projected second quarter.

15-265-3D, Safety Railing Around Tanks, Calumet WRP. Final completion was achieved December 8, 2017. The contract is in the closeout stage and final payment is expected in the second quarter of this year.