

(August 2, 2018 Board Meeting)

Attachment 2  
CO Status Report June 2018

**02-111-3M, TARP Pump #8 Rehabilitation Mainstream Pumping Station.** Final completion of the project was achieved on June 21, 2018. The Contractor is preparing final payment application and other closeout documentation. Final payment is expected in the third quarter of 2018.

**04-128-3P, Westside Primary Settling Tanks 1-9 and Aerated Grit Facility, SWRP.** Most of the field work is complete. Equipment startup and functional testing is proceeding, with automation testing to follow. Site work such as backfill and final grading is 95% completed; paving is progressing and 60% completed; landscaping to follow. Substantial Completion is estimated to be achieved in mid-August 2018 with Final Completion to follow in October 2018.

**15-120-3P, Conversion of OLD GCTs to WASSTRIP Process.** Start-up of the WASSTRIP process and substantial completion of the project was achieved on June 18, 2018. The equipment is currently under the 60-day testing period. The Contractor has installed the exhaust and supply fan starters, however, an issue was discovered during testing. The Contractor is scheduling Eaton to review the issue. Once addressed, testing and balancing of the fans and training will be provided, and a separate 60-day test for the fans will begin. Final Completion of the project is expected in September 2018.

**16-268-2V, Industrial Waste Division (IWD) and Construction Office Renovation at the Calumet WRP.** Substantial Completion was reached on May 9, 2018. IWD and Construction staff moved in and began utilizing the new offices on May 11, 2018. The old Construction and IWD trailers, except the one to remain per the contract, have been demolished. The Contractor has submitted O&M and MMS manuals for review and is working to complete the final punch list items. Final Completion is expected in August 2018.