

(September 20, 2018 Board Meeting)

Attachment 3
CO Status Report August 2018

04-128-3P, Westside Primary Settling Tanks 1-9 and Aerated Grit Facility, SWRP. All structures have been completed. Equipment startup, functional testing and training is underway. Substantial completion and accepting plant flow through the new facilities are pending completion of blower installation. All other open items are not flow related installations and will be completed after plant flow acceptance, during and after 60 day operation test. It is estimated that flow acceptance will be achieved in late September 2018 with final completion in December 2018.

04-203-4F, Final Reservoir Preparation Thornton Composite Reservoir, CSA. Substantial completion was achieved on December 24, 2015 and the reservoir is in operation. Final completion will be achieved upon resolution of the following items: the bubbler unit has an obstruction and must be purged, the electrical coordination study, as well as the electrical and civil As-Built drawings and the Operation and Maintenance manuals must be approved. Final completion is expected by fourth quarter 2018.

15-120-3P, Conversion of OLD GCTs to WASSTRIP Process. All equipment, except for the exhaust and supply fans, completed their 60-day operation test as of August 17, 2018. The exhaust and supply fans are currently under the 60-day operation testing period and are scheduled to complete their test on September 24, 2018. Contract final completion will be delayed due to two new upcoming change orders. Approval of these change orders will extend the contract duration to the end of 2018.

16-268-2V, Industrial Waste Division (IWD) and Construction Office Renovation at the Calumet WRP. Substantial completion was achieved on May 9, 2018. IWD and Construction staff moved into the renovated office space on May 11, 2018. The field punch list items are all electrical items and the Contractor is working to complete them. The Fire Alarm Test Report and Mechanical Equipment MMS submittals require re-submittal. Other remaining items required for close out are the As-Built CPM work schedule and the As-Built drawings. Final completion is expected by the end of September 2018.