

(November 15, 2018 Board Meeting)

Attachment 3
CO Status Report October 2018

04-128-3P, Westside Primary Settling Tanks 1-9 and Aerated Grit Facility, SWRP. Awarded on December 23, 2014, with a contract completion date of April 6, 2018. All structures have been constructed and site work restoration is nearing completion. Equipment startup, functional testing and final cleanup are underway. Additional work is required to complete DCS integration and to revise the existing low voltage switchgear interlocks to prevent the shutdown of downstream equipment under Contract Change Order CCO-143. It is expected that flow to and beneficial use of the new facilities will be achieved before the end of this year, with final completion and close-out to follow.

06-212-3M, Calumet TARP Pump Station Improvements. The West Side Pumping Station was completed on January 9, 2017. The 120 day test period was completed for West-1 and West-2 on May 8, 2017. The 120 day test for West-3 was extended, due to replacement of the mechanical seals that had begun to leak, and completed on August 17, 2017. The East Side Pumping Station was completed on March 13, 2018, and the 120 day test commenced on March 14, 2018. Substantial Completion was granted on March 14, 2018. The contractor is working on punch-list and close-out items, and final completion is expected before the end of the year.

15-120-3P, Conversion of OLD GCTs to WASSTRIP Process. All equipment testing has been completed. Additional work was added to the contract via Contract Change Order CCO-021 "Fermenter #2 Repair Work." This work was completed on October 9, 2018. The Contractor has turned over equipment warranties and O&M Manuals, with the exception of the Variable Frequency Controller O&M Manual. Final completion will be achieved upon the submittal, approval and turnover of the Variable Frequency Controllers O&M Manuals. Final completion is projected by the end of November 2018.