

(January 24, 2019 Board Meeting)

Attachment 2  
CO Status Report December 2018

**04-128-3P, Westside Primary Settling Tanks 1-9 and Aerated Grit Facility, SWRP.** The contract was awarded on December 23, 2014, with a contract completion date of April 6, 2018. Substantial Completion was reached on December 4th, 2018, and the 60-day operation tests have commenced. The various components of this large installation are being tested, fine-tuned and calibrated as needed. The anticipated completion of the operation tests is February 5, 2019, but may be extended if any major issues are encountered. Close out of this contract will follow, and final payment will be made upon settlement of all change orders and claims submitted on the contract.

**16-077-3E, Devon IAS Switchgear Replacement and Wilmette PS Conduit Replacement.** The contract was awarded on August 23, 2017, with a contract completion date of November 16, 2018. This contract was completed November 16, 2018 and is currently in the close out process. Final payment is expected in the second quarter of 2019.