

(February 21, 2019 Board Meeting)

Attachment 3  
CO Status Report January 2019

**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 4, 2018, and the facility 60 day test was projected to end on February 5, 2019. The 60 day facility test has been extended due to an issue with Turbo Blower No. 1. The anticipated completion of the extended 60 day facility test is April 15, 2019. Testing and adjusting of the grit, sludge and scum systems are ongoing, as well as the Contractor's progress on completing the final punch list.

**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, and the 120 day test for West-3 was completed on August 17, 2017. The East Side Pumping Station was completed on March 13, 2018, and Substantial Completion was granted on March 14, 2018. The contractor is working on punch-list and close-out items, as well as [warranty items](#). Final completion is expected [this quarter](#).