

ATTACHMENT 3 (for January 21, 2016 Board Meeting)

04-201-4F, Tollway Dam, Grout Curtain and Quarry Plugs. All field work is completed. The contractor is finishing de-mobilization of the work site. There are two outstanding disputed claim items preventing the final close-out of this contract. It is anticipated that resolution of the claims and close-out will occur by the second quarter of 2016.

10-716-3P, Wet Weather Treatment Facility & Reservoir, LEMONT. All of the work is complete on this contract and the facility is in full operation. The contractor is submitting documents for final close-out which will occur in early 2016.

11-889-5F, Streambank Stabilization Projects for Higgins Creek and McDonald Creek. All field work is complete. Processing of all documentation for final close-out expected to be completed within the next 30 days.