## Attachment 2 CO Status Report February 2023

**17-140-3P, Digester Rehabilitation and Gas Piping Replacement, SWRP.** The contract was awarded on November 21, 2019, with a contract completion date of December 18, 2021. A 58-day time extension was granted, due to changes that were required to the orientation of the new plug valves and revised the contract completion date to February 14, 2022. Change Orders for modifications to steam line supports and pipe painting scope and delays in completing punch list work caused the project to be an additional 218 days behind schedule. Final completion was achieved September 20, 2022, and the contractor intends to submit a time extension request.

**14-258-5F, Flood Control Project in the vicinity of 135th Street and Central Avenue in Crestwood, CSA.** The contract was awarded on March 3, 2022, and had a start date of March 10, 2022. To date, the contractor has completed the drainage ditch and basin work. They are currently working on the Cal-Sag 72" culvert and headwalls/wingwalls and will then complete the remaining circular 72" RCP storm sewer along 135th Street. The current projected contract completion date is September 26, 2023.

**17-134-3MR, Odor Control Facilities at Sludge Concentration, Southwest Coarse Screen, Overhead Weir, & Post-Centrifuge, SWRP.** The contract was awarded on September 5, 2019, with a contract completion date of August 3, 2021. Two time extensions were granted in the total amount of 137 days, revising the contract completion date to December 18, 2021. All three biofilter building structures are completed and their associated biofilter odor control systems are nearing completion. Change Orders have been issued to finish outstanding electrical and controls work but have delayed the project. Long lead times for equipment required per the change orders are currently driving the project schedule. It is expected that the start-up of the biofilter systems will take place in the fall of 2023, and the estimated final completion date of the project is February 13, 2024.