

ATTACHMENT 2 (for September 19, 2013 Board Meeting)

Contract 06-363-3D: Gloria Alitto Majewski Reservoir Repair and Rehabilitation North Service Area. This contract was scheduled to be completed May 20, 2013. The overriding reason for this delay is due to the heavy rains during the spring and early summer of 2013. All major field work has been completed; minor punchlist items are all that remain and will be completed by October 1, 2013. The contract will be closed out thereafter.

Contract 01-198-AD, Demolition of Sludge Disposal Building and Rehab of P&BH is completed and final payment was made in July of this year. This change order credit was taken in June, but was inadvertently left off of the June/July change order report.