

ATTACHMENT 2 (for December 19, 2013 Board Meeting)

Contract (91-177-DE) DCS for WSPS and RAPS, SSA Contractor has furnished approx. 75% all materials, labor, and equipment per the contract and has installed majority of the DCS equipment at RAPS and WSPS areas. The main reason for delays on this contract was the inability to get timely shutdowns and the delay in getting a T1 communication line from AT&T. The DCS sub contractor is trying to complete the cutover by the end of the year. All control room changes have been completed. At WSPS, all Main Sewage Pumps LCPs and 52nd Avenue bypass Gates Actuator needs to be installed. The Return Sewage Pumps LCPs are installed but need to be wired to the DCS. Emerson still needs to demonstrate their DCS design for WSPS areas prior to site implementation. The estimated completion for this contract is the middle of 2014.

Contract (08-865-3P) Aeration Tanks and Elevators Rehabilitation, NSWRP, KWRP, EWRP, HPWRP, & Bartlett P.S. The main reason for delays on this contract was that necessary change order work was required to be performed in the summer. All field work is complete. It is in the Final close-out process.