

ATTACHMENT 2 (for October 17, 2013 Board Meeting)

Contract 10-185-3E Pump and Blower Medium Voltage Switchgear Replacement at Stickney WRP was scheduled for completion in April 2013. The main reason for the delay on this contract was due to an electrical duct bank not shown on the contract documents. Major modifications to the switchgear building were required. All field work is complete, and this contract is in the process of final close-out. The final payment is expected to be made in November.

Contract 08-865-3P: Aeration Tanks and Elevators Rehabilitation. This contract was scheduled to be completed December 2012. The main reason for the delay was due to change order 006, which had temperature sensitive material involved. All field work has been completed and the contract is moving toward final close-out. We estimate completion by November, 2013.

Contract 06-218-3M "Blower Nos. 9 & 10 and Air Main Install." This contract is complete and final payment has been processed.