

(May 15, 2025 Board Meeting)

Attachment 2
CO Status Report April 2025

11-187-3F Addison Creek Channel Improvements, SSA. The contract was awarded on July 13, 2023, with a start date of August 10, 2023, and a contract completion date of August 8, 2026. A time extension request TER-1 in the amount of 297 days was granted, revising the contract completion date to June 1, 2027. Work continues with retaining wall installation in Reach 2 as well as excavation and gabion installations in Reaches 3 and 8. Preparatory work has begun in Reach 1 on the annex lot of Ross and Jack's Landscaping. Utility work continues in Reaches 1 and 6. CO-21 is a credit for modifications related to a water main relocation in Reach 1 at 45th Avenue in Northlake due to a change in existing conditions. CO-25 is an extra for additional streambank stabilization measures in Reach 9 required at two steep locations in Broadview at 21st Street and 19th Street. CO-31 is an extra for additional streambank stabilization measure to extend Reach 1 improvements to address erosion issues just south of Hirsch Street Bridge. The project is currently 10 days ahead of schedule with an estimated final completion date of May 22, 2027.

18-148-3P Digester Rehabilitation and Gas Piping Replacement - Phase II, Stickney Water Reclamation Plant. The contract was awarded on November 16, 2023, with a start date of December 22, 2023, and a contract completion date of December 19, 2029. The existing abandoned digester gas piping has been neutralized, and removal is in progress. Work continues on the installation of electrical conduit and lighting throughout the west digester complex. CO-11 is an extra to provide DCS status monitoring for HVAC units at the West Digester Control Building. CO-13 is an extra for the replacement of deteriorated piping serving the women's restroom in the West Digester Control Building. The project is currently 15 days ahead of schedule with an estimated final completion date of December 4, 2029.

14-253-5FR Flood Control Project on Midlothian Creek in Robbins, Illinois. The contract was awarded on July 11, 2024, with a start date of July 25, 2024. Topsoil installation, seeding, tree installation, backfill to subbase for stone landings, and stone armoring installation are ongoing in the stormwater park. The 42-inch storm sewer installation on 137th St. is in progress. CO-5 pertains to a credit for changes to proposed grades for the rain garden. This is needed to avoid leaving an existing 15-inch sanitary sewer without sufficient cover after it was found with an arch horizontal alignment placing it closer to the rain garden. CO-7 pertains to the extra work and down time associated with an abandoned and unmarked watermain that was found while boring for the 12-inch storm sewer crossing Kedzie Ave at 138th St. CO-8 pertains to the additional work to locate an existing 8-inch petroleum pipeline, crossing the 42-inch storm sewer at 137th St., beyond what could have been reasonably foreseen at the time of the bid. CO-9 pertains to the relocation of the watermain on 137th St. which was found to be deeper than shown in the plans and in conflict with the proposed 42-inch storm sewer. CO-9 work is currently in progress. CO-10 pertains to the over excavation of soils found to be unsuitable as subgrade material beneath the northwest corner stone armoring installation and replacement with an aggregate and geogrid installation. CO-10

work has not been completed. The contractor has submitted a Notice of Delay 4 for the CO-9 watermain conflict on 137th St. The impacts of this delay are still on-going. The current projected completion date is June 17, 2029.

15-069-3D Rehabilitation of Steel Spandrel Beams of Pump and Blower House, O'Brien Water Reclamation Plant. The contract was awarded on April 7, 2022, with a start date of April 29, 2022, and a contract completion date of May 2, 2025. A time extension TER-1 in the amount of 409 days was granted, revising the contract completion date to June 15, 2026. The contractor completed the intermediate and roof spandrel repairs, installed new perimeter roof steel and deck, completed brick infills, rebuilt the parapet, and installed the parapet bracing at the west, south, and east face spans between the towers. The contractor has also completed the intermediate and roof spandrel repairs at the north face between Towers 3 and 5, installed new perimeter roof steel and deck at Towers 1 and 2, and demolished the existing roof pyro bar between Towers 3 and 5. The contractor completed the erection of scaffold at Tower 6 and began demolition of the limestone coping and masonry parapet. A 6-month shutdown of the ComEd Line 8560, required to erect the scaffold and begin contract work at the north face of the building, is underway. CO-14 is a net extra to furnish and install 20-gauge stainless steel corrugated metal panels in lieu of the specified 22-gauge stainless steel corrugated metal panels which will replace existing deteriorated fiberglass reinforced polymer corrugated panels at the south and north exterior operable wall vents for the rooftop skylight. The project is currently 54 calendar days behind schedule with an estimated final completion date of August 31, 2026.

14-253-AF Diversion Channel for Flood Control Project on Midlothian Creek in Robbins, CSA. The contract was awarded on April 21, 2022, with a start date of June 7, 2022, and a contract completion of November 28, 2023. All field work has been completed. TER-3 is a time extension for the delays due to additional work associated with CO-6 to remove the hazardous material from the diversion channel excavation, the impacts of the Robbins water tower discharges on the Woodlawn Ave. reconstruction, and for the impacts of the additional work to replace the granite landings with asphalt landings under CO-36. TER-3 of 324 calendar days has been accepted. The contract is currently in the closeout phase and Final Completion has been established for October 17, 2024.

17-134-3MR Odor Control Facilities at Sludge Concentration, Southwest Coarse Screen, Overhead Weir, and Post-Centrifuge Building, Stickney Water Reclamation Plant, Rebid. The contract was awarded on September 5, 2019, with a start date of September 24, 2019, and a contract completion date of August 3, 2021. Two time extensions (TER's 1 and 2) totaling 137 days were granted, revising the contract completion date to December 18, 2021. TER-3 has granted an additional 1017 days for delays due to CO-9 (additional DCS programming work) and Change Orders 22, 23, and 24 (Wiring Revisions for the Biofilter Local Control Panels), extending the contract completion date to September 30, 2024, pending the contractor's acceptance. All three biofilter buildings are completed and operational, however performance testing of the biofilter buildings is not expected until the end of May 2025. The project is currently 252 days behind schedule with an estimated final completion date of June 9, 2025.