(May 21, 2020 Board Meeting)

Attachment 2
CO Status Report April 2020

09-182-3E, D799 Switchgear Replacement, SWRP. The contract was awarded on January 6, 2016, with an original contract completion date of January 4, 2019. Due to difficulty in obtaining Stickney WRP process shutdowns, the contractor was granted a time extension with a new contract completion date of November 18, 2019. Substantial completion was achieved on October 2, 2019, and all 60-day tests were completed successfully. The contractor is working on punch-list and close-out items, and final completion is expected by the third quarter of this year.

17-844-3P Furnish and Install Odor Control System, CWRP, HPWRP and KWRP. Contract is currently 171 days behind schedule. Final completion date is now February 14, 2021 per the latest schedule update and the engineer's estimate. Odor control equipment has been delivered to Calumet Plant with the two large vessels mounted to the concrete pad. Odor control equipment work at Hanover Plant is on hold until duct bank damaged in November 2019 is repaired. Work at Kirie and Calumet will continue.

13-106-4F, McCook Reservoir Des Plaines Inflow Tunnel, SSA. The contract was awarded on June 16, 2016 and work in the Reservoir was completed on July 21, 2017. The excavation and lining of the tunnel is complete with the exception of the tie-in to the existing Des Plaines Tunnel. Temporary bulkheads have the tunnel isolated from both the McCook Reservoir and the Des Plaines Tunnel to now allow for continuous work on the gate shaft. The concrete lining of the gate shaft is currently underway. The Control Building adjacent to the gate shaft is also progressing. The building structure is complete and permanent power has been connected to the building. The main hydraulic power units for the gates which will be housed in the control building have been fabricated but are not yet onsite. The contract completion is estimated to be in late Summer of 2021.

17-842-3H, Modifications to TARP Control Structures & Drop Shafts, SSA and CSA. This contract was awarded on September 19, 2019 with a contract completion date of December 24, 2020. The contractor is now performing some limited field work such as the required demolition. The contract required submittals and reviews continue. The critical path of the contract schedule is the louver design submittal, and this is not delayed due to COVID-19.

14-108-5F, Streambank Stabilization Projects for Addison Creek, SSA. The contract was awarded on December 21, 2018, with a required substantial completion date of December 21, 2019 and a contract completion date of December 20, 2022. The Contractor requested Substantial Completion on May 1, 2020, which is currently under review by MWRD Construction. If achieved, the substantial completion date has been delayed 132 calendar days due to a change in material for the installation of a new guardrail at North Riverside. Following Substantial Completion, the project will continue

into a 3-year period for planned maintenance and monitoring of native vegetation prior to Final Completion. Final Completion is anticipated to be reached on April 30, 2023.