## Attachment 2 CO Status Report June 2024

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. The contractor is nearly complete with tree removal and selective clearing. Work continues on the installation of the retaining wall in Reach 8, as well as preparatory site and utility work in Reaches 1, 2, 3 and 4. CO-05 is an extra for exploratory excavation to locate utilities crossing the creek at Reach 8 that were relocated again by Nicor after the contractor conducted their initial utility locate. The project is currently 38 days behind schedule with an estimated final completion date of September 15, 2026.

**18-148-3P, Digester Rehabilitation and Gas Piping Replacement - Phase II, SWRP.** 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. Minor preparatory field work has taken place to date. The contractor continues to prepare submittals for upcoming work. CO-03 is an extra for providing additional door hardware at doors 112 and 115 in the West Digester Control Building. The project is currently 84 days behind schedule with an estimated final completion date of March 13, 2030.

**21-091-3P, Phosphorus Removal Modifications to Battery D, OWRP.** The contract was awarded on June 15, 2023, with a start date of July 06, 2023, and a contract completion date of January 3, 2025. The contractor is currently demolishing the air diffusion system components inside Aeration Tank 1 of Battery D and completing work on the recently installed steam, condensate and effluent piping that connects between the new Return Activated Sludge Pumping Station and lower level of Gallery D. CO-16 is an extra for installation of a structural steel beam to reinforce the underside portion of the Process Control Building floor slab immediately next to core holes in the slab drilled for the installation of electrical conduit. The project is currently 244 calendar days behind schedule with an estimated final completion date of September 4, 2025.

17-135-3V, Roof Replacement of the Lue-Hing M&R Complex, SWRP. The contract was awarded on December 1, 2022, with a start date of December 29, 2022, and a contract completion date of December 27, 2024. The existing roofing system has been removed and the new permanent roof installation, which started in late September, is completed except for the roofing cap sheet and permanent flashing systems. Work continues on various electrical, mechanical, plumbing and architectural items at the roof level and within the building. CO-24 is an extra for railing pipe sleeve extensions installed at the roof edge at two locations to accommodate the new increased roof insulation thickness. The project is currently 173 days behind schedule with an estimated final completion date of June 18, 2025.

**07-027-3SR, North Side Sludge Pipeline Replacement - Section 1, NSA, Rebid.** The contract was awarded on June 16, 2022, with a start date of June 24, 2022, and an original contract completion date of February 7, 2025. Time Extension Request TER-1,

totaling 142 calendar days, was granted for delays associated with removing an unforeseen abandoned bridge buried in the Skokie Northshore Channel Park east of North McCormick Boulevard and the subsequent horizontal directional drilling work along Devon Avenue that was to have been completed by November 22, 2023, but was pushed to the following construction season due to a moratorium on construction work on Devon Avenue between Thanksgiving and April 1st, as specified in the contract. The time extension resulted in a revised contract completion date of July 9, 2025. The project is currently an additional 152 calendar days behind schedule due to another delay and has an estimated final completion date of December 8, 2025.