

(April 17, 2025 Board Meeting)

Attachment 2
CO Status Report March 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. 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 Reach 6. CO-20 is a credit for modifications related to the reuse of the existing manhole in front of the billboard at Reach 2. CO-22 is a credit for the reuse of existing manhole MH 5-1. Replacement of the manhole would require significantly more removal and restoration work than shown on the contract plans. CO-23 is a credit for modifications to a water main crossing in Reach 2 to avoid conflicts caused by a utility pole and associated guy wires. CO-26 is an extra for additional winter costs associated with the placement of the concrete at Ross and Jack's lot in Reach 1. Time Extension Request TER-1 was granted in the amount of 297 days for delays due to gas main relocations performed by Nicor and their subcontractor, several guy anchors connected to a utility pole in Reach 2 that conflicted with Soldier Pile Wall 6, and changes to grading and pavement in Reach 1 related to the annex lot of Ross and Jack's Landscaping. TER-1 revised the contract completion date to June 1, 2027. The project is currently 14 days behind schedule with an estimated final completion date of June 15, 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. Preparatory work has started with the neutralization of the existing abandoned digester gas piping, which will subsequently be removed. Work continues on the installation of electrical conduit and lighting throughout the west digester complex. CO-9 is a net extra for upsizing Transformer XFMR-404-N, which was determined to be undersized. The project is currently 44 days ahead of schedule with an estimated final completion date of November 5, 2029.

14-259-5F, Flood Control Project in the Vicinity of 131st Street and Cypress Lane in Palos Heights. The contract was awarded on August 8, 2024, with a start date of September 13, 2024, and a contract completion date of May 10, 2025. The concrete headwall reconstruction at the downstream end of the proposed 60"x38" elliptical storm sewer has been installed. All storm sewer work from the downstream headwall up to drop structure E has been completed, including the double 36in PVC sewer crossing S. Cypress Lane. CO-1 pertains to the change from a geopolymer or cementitious lining rehabilitation of the existing 30" corrugated metal pipe (CMP), 150' storm sewer, to an open cut installation of new 30" HDPE storm sewer due to the deteriorated condition of the CMP and a spot repair completed by the City of Palos Heights, making the lining rehab work unfeasible. CO-1 work has not been completed. The current projected completion date is May 10, 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. TER-1 in the amount of 142 days revised the contract completion date to July 9, 2025. Installation of the new sludge line and structures is complete along Howard Street and McCormick Boulevard and along Devon Avenue between McCormick Boulevard and Kenton Avenue; the portion between Kenton Avenue and Cicero Avenue remains. Rehabilitation of the structures between Devon and Pershing also remains. CO-17 is for extra work to removal and replace pavement as needed to shift a structure that would have otherwise been in conflict with two ComEd electrical duct banks in its original location. The project is currently 356 calendar days behind schedule due to delays from utility conflicts (resulting in CO-14) and in obtaining a revised IDOT permit; the project has an estimated final completion date of June 30, 2026.

23-098-3P, Overburden Removal at Location of Battery E, OWRP. The contract was awarded on September 5, 2024, with a start date of October 9, 2024, and a contract completion date of January 7, 2026. To date, the contractor has removed and disposed of Phase 1 NSW and Phase 2 CCDD soil. Currently, the contractor is preparing to begin removal of Phase 3 NSW soil. Change Order CO-01 is an extra to remove the miscellaneous demolition material that was placed on the job site after the contractor submitted his bid proposal. The project is currently 83 days ahead schedule with an estimated final completion date of October 16, 2025.

21-091-3P, Phosphorus Removal Modifications to Battery D, O'Brien Water Reclamation Plant. 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 continuing installation of steam and condensate lines, light fixtures, mechanical equipment and associated electrical work within the newly constructed Return Activated Sludge (RAS) Pumping Station. CO-30 is directed change order for revisions to control wiring and conduits for the mixers, as the district and the contractor could not come to an agreement on price in previous iterations. CO-34 is an extra to extend the wet well exhaust outlet at the new Return Activated Sludge (RAS) Pump Station a minimum distance from the building's fresh air intake. The project is currently 473 calendar days behind schedule with an estimated final completion date of April 21, 2026.

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 an original contract completion date of May 2, 2025. A time extension in the amount of 409 days was granted, revising the contract completion date to June 15, 2026. To date, the contractor has completed the intermediate and roof spandrel repairs, installed new perimeter roof steel and deck, applied the protective coating and flashing membrane, 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 Towers 1 and 2, installed new perimeter roof steel and deck at Tower 2, and completed the spandrel repairs at the north face roof spans between Towers 3 & 5. CO-8 is a credit for the deletion of channel reinforcement and associated welds for the roof spandrel beam along Column line 8, between Column Lines J through N, due to the beam being found good condition. CO-11 is an extra to install the contract-specified fence with a modified

layout to ensure that no part of the fence is installed in the IDOT Right of Way (ROW) or the shared easement between the District and IDOT. The fence will remain in place permanently on District property upon completion of contract work. The project is currently 47 calendar days behind schedule with an estimated final completion date of August 1, 2026.