

(June 16, 2022 Board Meeting)

Attachment 2  
CO Status Report May 2022

**17-140-3P, Digester Rehabilitation and Gas Piping Replacement, SWRP.**

The contract was awarded on November 21, 2019, with a contract completion date of December 18, 2021. A 58-day time extension was granted, due to changes that were required to the new plug valves and revised the contract completion date to February 14, 2022. The rehabilitation of Digesters 11 and 12 is complete. All twelve sludge pumps in the Gravity Thickening Building have been replaced. The new digester gas mains have been installed at the Digester Complex and the contractor has connected Digesters 8 through 12 to the new gas mains. Modifications to steam line supports and added pipe painting scope has caused the project to be 218 days behind schedule. The anticipated final completion date is September 20, 2022.

**14-252-5F, Flood Control Project on Natalie Creek in Oak Forest and Midlothian, CSA.**

Work was substantially completed on August 21, 2021, with the approval of TER-5 granting an additional 33 calendar days. The final completion date was established on September 28, 2021, which is the date that the native vegetation management training was conducted for the municipalities. Maintenance and monitoring for one growing season of a few areas planted with native vegetation in late 2021 will be completed under the maintenance bond approved through COR-25. No other work remains to be completed on this project.

**19-157-3P, Installation of Mechanical Mixers, SWRP.** The contract was awarded on October 15, 2020, with a contract completion date of April 15, 2022. All mixers and mixer control systems have been placed into service at Batteries A, C, and D. The 60-day tests for the mixers and mixer control systems at all batteries were completed on February 26, 2022. Change order work to replace handrailing at various locations has been completed. The contract reached substantial completion on January 26, 2022. The project is currently 56 days behind schedule due to delays related to the submittal of final electrical and control system O&M Manuals. Closeout of the contract is expected in the third quarter of 2022.

**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 construction of the tunnel is complete, and the tunnel system and gates are currently in the test period. Some minor corrections are still being made to ancillary equipment and will require a test period once complete. Closeout of the contract is expected in the third quarter of 2022.