## Attachment 2 CO Status Report December 2021

**11-186-3F, Addison Creek Reservoir, SSA.** The contract was awarded on January 24, 2019, with an original contract completion date of March 21, 2022. Three-time extensions, totaling 200 days, have been granted for the excavation of unanticipated contaminated soils. Almost three years into the project, over 1 million cubic yards of soil and rock have been excavated from the site and the contract is nearing 90% complete. Two 87.5" intake pipes and one 48" discharge pipe have been installed connecting the creek to the reservoir. The intake structure, drop structure, control structure, and discharge structure have been constructed. The spillway, pump station, and site improvements are in-progress. The project has a revised contract completion date of October 7, 2022, and is currently on schedule.

**18-277-3M, Digester Sludge Heating System Upgrades and Boiler Removal.** The contract is estimated to be on schedule. Projected final completion date is January 19, 2023. Cluster 1 will complete it's 60-day test on January 6, 2022. Contractor is now preparing for work on Cluster 3 and is scheduled to begin this work on January 10, 2022.

**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 at Battery A and the mixer control systems at Batteries A, C, and D are in progress. There is remaining change order work to replace handrailing at various locations and re-wire the mixer starter panels. The project is projected to finish ahead of schedule by 21 days and has an anticipated final completion date of March 25, 2022.

17-080-3E, Switchgear & Motor Control Center Replacement, OWRP. The contract was awarded on September 21, 2018. A time extension request was approved for an additional 180 days due to COVID-19 pestilence which caused delays in the manufacturing of the NEMA 7 explosion proof junction boxes required for the Grit and Scum Buildings. This time extension changed the project completion date to March 18, 2021. A request for substantial completion is currently under review. The 60-day tests on all the equipment have been completed and a determination of final completion will be made upon completion of two outstanding change orders.