

(June 21, 2018 Board Meeting)

Attachment 3
CO Status Report May 2018

04-128-3P, Westside Primary Settling Tanks 1-9 and Aerated Grit Facility, SWRP. All concrete structures have been completed. Architectural items such as masonry, doors, windows, waterproofing, roofing, handrails and painting are progressing and are approximately 90% complete. The process equipment, plumbing, mechanical and HVAC are progressing, with overall major facility completion estimates as follows: Tunnel Access Pump Stations 95%, Primary Settling Tanks 90%, Aerated Grit Facility 85%, Primary Switch Gear at 97% and the Monitoring & Research Laboratory Remodeling 97%. Electrical installations are 97% complete and building automation is 80% complete. Equipment and automation functional testing is to follow. Site work such as backfill is almost complete; final grading is almost complete; paving is progressing and is 20% complete; landscaping is to follow. Substantial Completion is estimated to be achieved in mid-August 2018 with Final Completion to follow in October 2018.

06-212-3M, Calumet TARP Pump Station Improvements. The West Side Pumping Station was completed on January 9, 2017. The 120 day test period was completed for West-1 and West-2 on May 8, 2017. The 120 day test for West-3 was extended, due to replacement of the mechanical seals that had begun to leak, and completed on August 17, 2017. The East Side Pumping Station was completed on March 13, 2018, and the 120 day test commenced on March 14, 2018. Substantial Completion was granted on March 14, 2018. The contractor is currently working on completing the punch list. Operations has been pleased with the performance of the six new pumps to date. Final completion is anticipated in July of 2018.