

(February 18, 2021 Board Meeting)

Attachment 2  
CO Status Report January 2021

**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 time extension was granted due to changes that were required to the new plug valves. The new digester gas mains have been installed underground and digester gas piping work within the control chambers continues. The cleaning and painting of Digester 12 is complete, and piping replacement in Digester 12 is in progress. The contract is currently on schedule to be completed by the revised contract completion date of February 14, 2022.

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

The contract is currently 198 days behind schedule as of January 31, 2021, per Schedule Update SU-16-R0. The Original Final completion date was September 25, 2020. With 74 days extension granted (TER-2) the new Final Completion date is December 8, 2020. The projected substantial completion date is April 24, 2021 with a final completion date of June 24, 2021. The last Culvert installation (5 of 5), on 149th and Kilpatrick, in Midlothian, is completed. Removal and replacement of asphalt were started, but not completed due to winter restrictions. Grading and improvement of the last Detention Basin (3 of 3), on 149th and Kilpatrick, in Midlothian, was also substantially completed, except for seeding and vegetation (due to winter restrictions). These delays are mostly due to winter restrictions on the remaining work; pavement, seeding and vegetation.

**18-248-3P, Sidestream Enhanced Biological Phosphorus Removal Pilot Study, CWRP.**

The contract is currently in the 60-day test phase and is 14 days behind schedule. Final completion date is now March 24, 2021 per the latest schedule update and the Engineer's estimate. All equipment has been installed and field work has been completed. The Contractor will be providing Substantial Completion Notice soon.