

Attachment 2
CO Status Report August 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 6, 2023, and a revised contract completion date of September 21, 2025, per TER-1. CO-42 is an extra for revisions of the communication wiring between the ABB Distributed Control System (DCS) and the Battery D Return Activated Sludge (RAS) Pumps necessary to simplify DCS telemetry. CO-43 is an extra for revisions required to install a gas detection system for the RAS Pump Station. The changes are necessary to follow National Fire Protection Association 820 gas detection guidelines for Class 1 Division 1 hazardous areas. TER-1 granted a 261-calendar day extension due to delays associated with CO-10, Revisions to RAS Pump Station Power Distribution Equipment, and revised the contract completion date from January 3, 2025 to September 21, 2025. The project is currently 243 calendar days behind schedule with an estimated final completion date of May 12, 2026.

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, 2025. A time extension TER-1 in the amount of 297 days was granted, revising the contract completion date to June 1, 2026. Work continues with retaining wall installations in Reaches 1 and 2, excavation and gabion installations in Reaches 1, 2, and 7, and utility work in Reaches 1, 2 and 6. CO-34 is an extra to remove the concrete slab in Addison Creek in the channelized portion of Bellwood that conflicts with the proposed channel improvements. CO-37 is an extra to connect soldier pile wall #3 in Stone Park to the Mannheim Road Bridge abutment to protect the bridge from erosion. The project is currently 25 days behind schedule with an estimated final completion date of June 24, 2027.

19-155-3MR, Boilers 3, 4, 5, and MCC Replacement, Stickney Water Reclamation Plant, Rebid. The contract was awarded on May 4, 2023, with a start date of May 25, 2023, and a contract completion date of November 21, 2025. Work continues on the installation of Motor Control Center 205 and the associated transformer. CO-5 is an extra to remove and cap an additional steam line near the Summer Deaerator tank. The project is currently 592 days behind schedule with an estimated final completion date of July 6, 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. The existing abandoned digester gas piping has been neutralized and removed. Work continues on the installation of electrical conduit and lighting throughout the west digester complex. CO-15 is an extra to replace a differential pressure switch and solenoid valve related to the effluent strainer system with explosion-proof versions. The recent approval of CO-19 has allowed the project to move

forward with the first digester shutdown. The project is currently 138 days behind schedule with an estimated final completion date of May 6, 2030.

14-253-5FR, Flood Control Project on Midlothian Creek in Robins, Illinois.

The contract was awarded on July 11, 2024, with a start date of July 25, 2024. The project is nearing completion. Tree installation is nearly complete except for a few large trees that are now designated to be replaced. Seed and blanket installation and irrigation for grass areas are ongoing at the stormwater park. Most of the temporary fence has been removed around the construction site and general site cleanup is ongoing. CO-15 is an extra for the unmarked water service in the creek. CO-16 is an extra for the Claire Boulevard sidewalk conflicts which have been completed. CO-17 is an extra for the trash grates at the low flow structure that need to be installed. The current projected completion date is October 22, 2028.

22-094-3D, Rehabilitation of Elevated Deck and Boat Dock at North Branch Pumping Station, NSA.

The contract was awarded on March 7, 2024, with a start date of April 2, 2024, and a contract completion date of October 11, 2027. CO-2 is an extra for replacing existing conduit and fittings on the south wall near the east and west doors with new PVC-coated Rigid Galvanized Steel conduit and fittings, replacing the two existing area lights at each door with new LED outdoor rated wall pack lights with button type photocells, and replacing the two existing alarm lights at each door with new LED alarm lights along with compatible wall mounting brackets. The replacement of the deteriorated conduit and light fixtures on the south wall near the east and west doors will ensure proper operation of the gas detection system alarm indication lights at these locations and ensure adequate lighting is maintained for egress. The project is currently 345 calendar days behind schedule with an estimated final completion date of October 11, 2027.

19-542-3MR, Central Boiler Facility and Electrical Updates, Hanover Park Water Reclamation Plant, Rebid.

The contract was awarded on November 4, 2021, with a start date of December 8, 2021, and a revised contract completion date of March 13, 2025, per TER-2. Time Extension Request TER-2, totaling 76 calendar days, was granted for delays associated with the necessary rerouting of the new city water line to align with the existing city water line. The time extension resulted in a revised contract completion date of March 13, 2025. The project is currently 734 days behind schedule due to other delays and has an estimated final completion date of March 2, 2027.

21-260-4H, Thornton Rock Dam Treatment and Geotechnical Instrumentation, CSA.

The contract was awarded on March 17, 2022. Final completion for the work was issued on October 16, 2024. There has been some warranty work required with the instrumentation. Most of it has been resolved, but there are a few items still being looked at with the reporting of the instrumentation, under warranty. A couple iterations of the time extension analysis were required before the District finally counter offered the current TER-2 resulting in an extension of 339 days.