

(August 13, 2026 Board Meeting)

Attachment 2
CO Status Report July 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, 2026. A time extension (TER-1) in the amount of 297 days was granted, revising the contract completion date to June 1, 2027. Change Order CO-96 is an extra for additional work to extend an existing storm sewer approximately 28 LF and routed to penetrate Soldier Pile Wall 1 between Pile 29 and Pile 30. This existing sewer was not identified on the contract drawings. Change Order CO-98 is an extra to relocate an electrical meter box to the northerly side of the lift station at Reach 2, at an approximate elevation of 637.60, matching the lift station cabinet pad, to allow safe access from the planned concrete pavement. The project is currently 70 days behind schedule with an estimated final completion of August 10, 2027.

11-404-3S - Upper Des Plaines Intercepting Sewer 11D, Ext. C Rehabilitation, NSA. The contract was awarded on September 7, 2023, with a start date of October 3, 2023, and a contract completion date of December 25, 2024. Change Order CO-9 is a net credit in the amount of -\$969.20 to abandon the Drop Pipe at MH 61+59 by filling it with grout instead of lining it, after it was found to be disconnected from the downstream sewer. Change Order CO-10 is a credit in the amount of -\$82,123.45 to delete the lining of the drop pipes at STA 15+29, 28+48, 34+14, 61+59, 75+71, 88+00, 100+68, and 105+63, after they were found to be in good condition and no longer required lining. The project is currently 685 days behind schedule with an estimated final completion date of November 10, 2026.

18-148-3P – Digester Rehabilitation and Gas Piping Replacement Phase II, SWRP. The contract was awarded on November 16, 2023, with a start date of December 22, 2023. Time extension TER-2 added 139 calendar days to the original project duration and the contract completion date is currently May 7, 2030. Change Order CO-38 is an extra for additional work associated with wiring the remaining OSS magnetic door and the replacement of the fire alarm devices. The project is currently 416 days behind schedule with an estimated final completion date of June 27, 2031.

21-262-3S, Calumet 18E Relief Connecting Structure and Sewer Work, CSA. The contract was awarded on December 1, 2022, with a start date of December 16, 2022. The contract was originally scheduled for a duration of 1 year. There were several unforeseen and uncontrollable delays as well as a significant design change. Substantial Completion was achieved on December 17, 2025. All contract work was complete as of April 22, 2026, following the site restoration this spring when planting could be completed. The contractor submitted TER-1 for an extension of 859 days, which the District agrees with. This results in a revised contract completion date of April 22, 2026. Final As-Builts have been submitted for approval. Final payment will follow the time extension approval to close out the contract.

24-279-5F, Suburban Green Schoolyard Pilot Project 1 in Burnham, Illinois.

The contract was awarded on August 14, 2025, with a start date of August 29, 2025. It is projected to reach substantial completion on April 21, 2027, as some temperature sensitive finishing items may not be complete prior to winter. The contractor continues to make progress on the major site improvements which are expected to be complete this fall. Change Order CO-10 will add seeded turf by the front entrance of the school and includes a quantity reduction for site excavation. Change Order CO-16 was issued to include epoxy-coated reinforcement bars in the concrete curbs throughout the site, an increase for the frequency of the image capture for the timelapse camera, and quantity reductions for excavation, resilient surfacing repairs, and concrete base work. The balance of these changes results in a nominal credit. The projected final completion date is estimated to be May 21, 2027.