

(August 14, 2025 Board Meeting)

Attachment 2
CO Status Report June 2025

15-069-3D, Rehabilitation of Steel Spandrel Beams of Pump and Blower House, O'Brien Water Reclamation Plant. The contract was awarded on April 7, 2022, with a start date of April 29, 2022. The original contract completion date was May 2, 2025. TER-1 was approved on January 16, 2025, and granted a 409-day time extension, extending the final completion date to June 15, 2026, due to access limitations and scope changes resulting in additional steel repairs under AIP-2. To date, the contractor has mobilized and erected hydro-scaffold systems on the Pump and Blower House, exposed and abated the steel spandrels at intermediate and roof levels, and is in the process of installing additional spandrel steel reinforcement, flashing, protective coatings and rebuilding the parapets within these areas. CO-15 is a credit in the amount of \$39,366.25 for previously reinforced spandrels on the north face, which were found to be in satisfactory condition and therefore did not require the installation of steel channels as originally specified in the contract. CO-17 is an extra in the amount of \$57,048.01 to replace the Elevator Penthouse masonry above the roof spandrel at the northwest corner of Tower 1 and ensure that this section matches the durability of the parapet walls being removed and replaced under the contract. The project is currently 30 calendar days ahead of schedule with an estimated final completion date of June 11, 2026.

16-127-3DR, A/B and C/D Service Tunnel Rehabilitation – Phase Three, Stickney Water Reclamation Plant, Rebid. The contract was awarded on February 2, 2023, with a start date of February 24, 2023, and a contract completion date of February 22, 2026. To date, many of the AB and CD Tunnel repairs have been completed. The R&D Tunnel has been replaced and backfilled, pavement has been restored over that tunnel, and floor topping in the AB and CD tunnels has been completed. Electrical work continues throughout all tunnels, while sludge channel repairs in Batteries A and C are complete and Battery D repairs are currently under way. CO-30 is an extra for the installation of bollards near the Gallery B driveway. The bollards are necessary to properly protect an existing electrical transformer and a fan enclosure as the existing conditions deviate from those depicted in the contract drawings. The project is on track for completion by the contractual completion date of February 22, 2026.

20-415-2S, Biogas Combined Heat and Power System, EWRP. The contract was awarded on January 4, 2024, with a start date of July 31, 2024. The original contract completion date is July 1, 2026. The contractor has performed a site survey, soil exploration, mobilized a construction trailer and installed silt fencing around the jobsite. CO-2 includes a net extra in the amount of \$3,850.00 to upgrade the standard electrical enclosure on the Unison Gas Treatment System to a 316 stainless steel NEMA 4X outdoor-rated enclosure for enhanced corrosion resistance. The project is currently on schedule with an estimated final completion date of July 1, 2026.

14-253-5FR, Flood Control Project on Midlothian Creek in Robbins, Illinois. The contract was awarded on July 11, 2024, and had a start date of July 25, 2024. Topsoil, seeding, tree, planting plugs, pedestrian path, and light pole conduit and base installations are ongoing in the stormwater park. The storm sewer installation from 137th St to 139th St has been completed. All instream work has been completed, and Midlothian Creek has been connected to the stormwater park. CO-11 pertains to extra work to increase the width of the stone channel drop 1 overflow weir notch and to lower the proposed wetland overflow elevation to correct the plans to match the hydrologic-hydraulic modeling. CO-12 pertains to extra work to remove sediment built up on the 137th St Midlothian Creek culvert to provide the modeled conveyance of flows downstream to the stormwater park. The work for change orders 11 and 12 has been completed. The current projected completion date is December 3, 2028.

15-830-3D, Replacement of Tailrace Stop Logs, Headrace Gates, and Equipment at Lockport Powerhouse, SSA. The contract was awarded on June 6, 2019. All work is complete, and final completion was determined to be July 8, 2025, when the punch list was completed. TER-5 is for a total of 588 days for several issues that delayed work throughout the contract. Contract close-out and final payment are expected to be processed in the following months.

14-259-5F, Flood Control Project in the Vicinity of 131st Street and Cypress Lane in Palos Heights. The contract was awarded on August 8, 2024, and had a start date of September 13, 2024. TER-1 was approved and granted 67 calendar days for delays associated with a 2" Nicor gas main clearance coordination and a late performance bond approval notice, extending the contract completion date to July 16, 2025. All work under this project has been completed and the work areas have been restored. CO-03 pertains to a credit for tree removal and asphalt pavement work that was no longer needed due to the City of Palos Heights completing the tree removal before the project's start and the asphalt pavement after the completion of the storm sewer installation. The final completion milestone is under review.