

(July 16, 2026 Board Meeting)

Attachment 2
CO Status Report June 2026

06-360-3SR – Upper Des Plaines Intercepting Sewer 14B Rehabilitation, NSA, Rebid.

The contract was awarded on June 15, 2023, with a start date of July 11, 2023, and a contract completion date of May 25, 2026. Change Order CO-23 is an extra in the amount of \$3,519.60 to procure and install new manhole frame and lids at STA 74+89 and STA 58+76 after the existing lids were found to be deteriorated and required replacement with a more robust design due to anticipated heavy aircraft loading in the airfield. Change Order CO-25 is an extra in the amount of \$99,565.63 to remove the deteriorated upper portion of the manhole structure at STA 137+24 and design and reconstruct the internal platform after the structure was found to be severely deteriorated, requiring specialized demolition and restoration. The project is currently 131 days behind schedule with an estimated final completion date of October 3, 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-72 is an extra for additional rip rap for erosion control at Reach 9. Change Order CO-92 is an extra for filling a void with concrete that the contractor encountered in Reach 1 between the east end of Wall 1 and the Mannheim Road Bridge abutment. Change Order CO-94 is an extra for concrete foundations for the Reach 2 Lift Station deck posts. Change Order CO-95 is an extra for extending an existing 6" storm sewer through a new cored penetration in Wall 2 of Reach 1. The project is currently 57 days behind schedule with an estimated final completion of July 28, 2027.

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

The contract was awarded on July 11, 2024, with a start date of July 25, 2024. The project reached substantial completion on November 20, 2025. Most of the contract work except for punch list items has been completed. The contractor is continuing to work on completing the miscellaneous punch list items as weather allows. Change Order CO-35 work relates to the installation of a directional bored 6" PVC drainpipe with a drain and grate from the drainage ditch west of the bridge to the diversion channel and restoration of landscaping will likely be done in the summer. The current projected completion date is November 19, 2028, which is when the maintenance period will be complete.

16-127-3DR – A/B and C/D Service Tunnel Rehabilitation - Phase III, SWRP, 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. Change Order CO-37 is an extra for additional conduit and wire needed to install the new sump pump control panel SP-B5 at a different location than shown on the drawings due to the size of the new panel. The project is currently 166 days behind schedule with an estimated completion date of August 7, 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-33 is a net extra for modifications to the new air lock controller based on a revised schematic. Change Order CO-34 is a net extra for modifications to the digester cover protective coating to include UV protection by replacing one coat of the specified epoxy coating with an equivalent-thickness UV-resistant topcoat. Change Order CO-36 is a credit for changes to the analog connection from a compressor bypass valve transmitter, located in Chamber B of the west digester complex. The project is currently 377 days behind schedule with an estimated final completion date of May 19, 2031.

19-375-3P – Chemical Addition Backup System, KWRP. The contract was awarded on July 17, 2025, with a start date of August 12, 2025, and a contract completion date of November 10, 2026. Change Order CO-2 is a net extra to replace galvanized anchor bolts with titanium anchor bolts for the FRP chemical tanks to provide a superior chemical resistance for the storage of ferric chloride. The project is currently 26 days behind schedule with an estimated final completion date of November 24, 2026.

20-161-3S – Salt Creek 3 Intercepting Sewer Rehabilitation, SSA. The contract was awarded on November 7, 2024, with a start date of December 4, 2024, and a contract completion date of July 27, 2026. Change Order CO-9 is an extra for restoring two sinkholes discovered near the existing Salt Creek 3 Interceptor being rehabilitated under this contract, located at approximately STA 373+00 and STA 354+00. The project is currently 142 days behind schedule with an anticipated completion date of December 16, 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, and a contract completion date of July 1, 2026. Change Order CO-18 is a net extra in the amount of \$21,236.11 to replace the leaking existing expansion tank with a larger capacity model and eliminate the need for a smaller supplemental tank. The project is currently 164 days behind schedule with an estimated final completion date of December 12, 2026.

23-416-2S – Kirie-Egan Solids Pipeline Rehabilitation Section No. 1, NSA.

The contract was awarded on July 17, 2025, with a start date of August 27, 2025, and a contract completion date of February 27, 2027. Change Order CO-1 is a net extra in the amount of \$5,721.47 to install a 30-inch diameter frame and cover in lieu of contract specified 21-inch diameter MWRD manhole frame and cover to maintain critical access to air relief structures. The project is currently 66 days ahead of schedule with an estimated final completion date of December 23, 2026.