

(January 22, 2026 Board Meeting)

Attachment 2
CO Status Report December 2025

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. Time Extension Request (TER-1) in the amount of 297 days was granted, revising the contract completion date to June 1, 2027. CO-53 includes a net extra cost for changes to underground utilities and modifications to soldier pile wall 2, in Reach 1. CO-55 includes a net extra cost to modify the watermain in Meadow Creek Mobile Home Park due to unknown and changed existing conditions. CO-57 includes extra costs to be paid on a time and material basis for installing the cast-in-place soldier pile wall #1 under winter conditions. CO-58 includes extra costs for additional guardrail and road signs to improve road safety in Reach 7. CO-59 includes extra costs for additional mobilizations of drilling equipment for the soldier pile shafts due to unforeseen conditions. CO-61 includes extra costs for modifications to soldier pile wall 4 in Reach 2 due to conflicts with underground utilities. CO-62 includes a credit for reducing the length of a bike path due to modifications to avoid a utility pole conflict. CO-63 includes extra costs for removal of pavement and curb at 45th Avenue in Reach 1 due to unanticipated existing conditions. The project is currently 38 days behind schedule with an estimated final completion date of July 4, 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. A time extension was requested on December 29, 2025, and it is currently under review. CO-8 is an extra for the cost increases associated with the deaerator equipment. The project is currently 725 days behind schedule with an estimated final completion date of November 16, 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 Time Extension Request (TER-2). CO-40 is a credit in the amount of \$52,485.85 due to the contractor's failure to provide the full pavement material and inadequate hot mix asphalt compaction densities. The project is currently 658 days behind schedule with an estimated final completion date of December 31, 2026.

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 reached substantial completion on November 20, 2025. CO-30 is an extra requiring the removal of cattails in front of the three 42-inch culverts upstream of Phase I, and the Maintenance of Phase I landscape is planned to start in April 2026. CO-31 is an extra for the Rock Weir in front of Low Flow Structure to direct water through the culvert pipes and mitigate sediment buildup in front of the Low Flow Structure pipes. The current projected completion date is November 19, 2028.

21-260-4H, Thornton Rock Dam Treatment and Geotechnical Instrumentation, CSA. The contract was awarded on March 17, 2022. Final completion of the work was issued on October 16, 2024. There has been some warranty work required with the instrumentation which the contractor is addressing. A time extension was granted. Subsequently, CO-10 was agreed to by both parties for additional costs resulting from the TER. The acceptance of this change order included an agreement which releases both parties from past and future claims related to this project so that closeout can proceed.

01-103-AS, 39th Street Conduit Rehabilitation - Phase II, SSA. The contract was awarded on October 17, 2024, with a start date of November 9, 2024, and a contract completion date of November 8, 2026. CO-5 includes the extra cost to install stop logs at connections in a double barrel portion of the sewer between the live section and the section being rehabilitated to prevent water from overflowing into the work area. The project is currently on schedule with an estimated completion date November 8, 2026.

24-279-5F, Suburban Green Schoolyard Pilot Project 1 in Burnham. The contract was awarded on August 14, 2025. Mobilization work has started. Time Extension Request (TER-1) was approved, granting a 145-calendar day extension to the Substantial Completion milestone due to delays associated with the late contract award which pushed temperature dependent work into the winter season. As a result, the Substantial Completion date was revised from February 24, 2026, to July 19, 2026. This extension does not affect the overall contract time. The contractor's current projected completion date is December 21, 2026.