Attachment 2 CO Status Report January 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. Work continues with retaining wall installation in Reach 2 as well as excavation and gabion installations in Reaches 3 and 9. Utility work continues in Reach 6. CO-19 is an extra for modifications to manhole structure MH 2-9 based on differing site conditions. The project is currently 297 days behind schedule with an estimated final completion date of June 1, 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. Earth excavation for the stone armoring and the aquatic planting soil at the pond are ongoing. Stone armoring and sub-base placement at the northeast and southeast sections of the pond has begun. Excavated soil is being placed at the berm located on the east lot of stormwater park, and site grading for the trail and berms continues to progress. Rock excavation for the bridge structure footings has been completed. CO-3 addresses revisions to increased depths of aggregate subbase and concrete for the curb and gutter detail in drawings, and increased depth of aggregate subbase for the pavement detail in drawings for the work within the Cook County Right of Way as requested by CCDOTH to obtain the permit. CO-4 pertains to the ComEd utility poles shown on drawing sheet CD-209 that were to be removed but shall remain in place after an active service determination. The work for both change orders has been completed. The current projected completion date is February 14, 2029.

07-027-3SR, North Side Sludge Pipeline Replacement - Section 1, NSA, Rebid. The contract was awarded on June 16, 2022, with a start date of June 24, 2022, an original contract completion date of February 7, 2025. TER-1 in the amount of 142 days revised the contract completion date to July 9, 2025. Installation of the new sludge line and structures is complete along Howard Street and McCormick Boulevard and along Devon Avenue between McCormick Boulevard and Kenton Avenue; the portion between Kenton Avenue and Cicero Avenue remains. Rehabilitation of the structures between Devon and Pershing also remains. CO-16 is an extra for a concrete mud mat needed to construct the new clean-out and blow-off structure at Station 170+25 due to the discovery of existing soft to medium gray silty clay that has an inadequate factor of safety against plastic clay heave. The project is currently an additional 356 calendar days behind schedule, generally due to delays in 2024 from utility conflicts (resulting in CO-14) and in obtaining a revised IDOT permit. The project has an estimated final completion date of June 30, 2026.

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, and a contract completion date of May 2, 2025. The contractor continues installing steel reinforcement for the spandrel beams on the north face of the Pump & Blower House (P&BH) and the roof parapet bracing on the south

and east sides of the P&BH. TER-1 was granted in the amount of 409 calendar days for delays to work along the east face of P&BH due to IDOT permit issues, the south face of P&BH due to conflict with work on the 07-027-3SR project, and additional spandrel beam repairs needed along the south and west faces of the P&BH. TER-1 revised the contract completion date to June 15, 2026. The project is currently 3 calendar days behind schedule with an estimated final completion date of June 18, 2026.

17-135-3V, Roof Replacement of the Lue-Hing M&R Complex, Stickney Water Reclamation Plant. The contract was awarded on December 1, 2022, with a start date of December 29, 2022, and a contract completion date of December 27, 2024. TER-1, totaling 133 days of additional time, was granted revising the contract completion date to May 9, 2025. The new permanent roof installation is complete. Work continues on various electrical, mechanical, plumbing, and architectural items within the building. CO-45 is a net credit to the contract for revisions to ductwork installation in Rooms IW106 and IW107. The revisions were needed to avoid a conflict with three transformer disconnects directly north of the ductwork. The project is currently 132 days behind schedule with an estimated final completion date of September 18, 2025.

21-168-3S, Westchester Pumping Station Relief Sewer, SSA. The contract was awarded on December 21, 2023, with a start date of January 18, 2024, and a contract completion date of April 11, 2025. Installation of the micro tunnelling between the launch pit and receiving pit is complete. Preparatory casing pipe installation between the launch pit and pump station is underway. CO-04 is a net extra for engineering and installation of a 10' long by 7' clear span (height and width) box tunnel to span the area between the existing backflow structure and the existing earth retention system wall which was filled with cementitious backfill. The project is currently 123 days behind schedule with an estimated final completion date of August 12, 2025.