

Attachment 2  
CO Status Report July 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. A time extension (TER-1) in the amount of 297 days was granted, revising the contract completion date to June 1, 2027. Work continues with retaining wall installations in Reaches 1 and 2, excavation and gabion installations in Reaches 1, 2 and 7, and utility work in Reaches 1, 2 and 6. CO-28 is an extra for additional demobilization and remobilization of drilling equipment resulting from delays related to COR-24 "Ross and Jack's Fence & Alley" as documented in the contractor's approved time extension request TER-1. The project is currently 25 days behind schedule with an estimated final completion date of June 25, 2027.

**21-091-3P, Phosphorus Removal Modifications to Battery D, OWRP.** The contract was awarded on June 15, 2023, with a start date of July 6, 2023, and a revised contract completion date of September 21, 2025, per TER-1. The contractor has completed installation of the Return Activated Sludge (RAS) piping and submersible mixers in Aeration Tank #1, has furnished the submersible pumps for Tank #1 and vertical wet pit solids handling pumps for the RAS Pumping Station, and is currently installing the submersible pumps in Tank #1. The contractor also has completed installation of baffle walls and submersible mixers in Aeration Tanks # 2, 3, 4, and is currently installing the equipment in Tank #5. CO-39 is an extra for installation of leveling hardware underneath the mixer tripod stand base plates and grouting under the base plates due to the sloped floor of the aeration tanks. CO-41 is an extra for revisions of the control wiring within the RAS Pump VFD cabinets required to modify the communication wiring between the ABB Distributed Control System (DCS) and the Battery D RAS Pumps to simplify the DCS telemetry. The project is currently 243 calendar days behind schedule with an estimated final completion date of May 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 site excavation, utility exploration, and formed and poured a concrete footing for the Energy Recovery Building. CO-4 is a credit for the deletion of a project signage requirement that was unnecessary due to the construction site being located within the boundaries of the Egan WRP. The project is currently on schedule with an estimated final completion date of July 1, 2026.

**14-259-5F, Flood Control Project in the Vicinity of 131st Street and Cypress Lane in Palos Heights, IL.** The contract was awarded on August 8, 2024, with a start date of September 13, 2024, and a contract completion date of May 10, 2025. All field work has been completed and the work areas restored. The contract is currently in the closeout phase. TER 1 was submitted and approved, granting a 67 calendar day time extension due to a late notice of bond approval and a delay to the start of the storm sewer work due to unforeseeable coordination needed to resolve clearance concerns on a 2-in Nicor gas main. Substantial completion was achieved on June 27, 2025, and final completion on July 10, 2025.