

(July 17, 2025 Board Meeting)

Attachment 2
CO Status Report May 2025

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 the floor topping in the AB and CD tunnels has been completed. Change Order CO-29 is a net extra for additional sidewalk demolition and replacement above the AB Tunnel, between Galleries A and B, because existing portions of the sidewalk outside the construction limits of excavation were in poor condition. The project is currently 6 days behind schedule with an estimated final completion date of February 28, 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. Work continues with retaining wall installations in Reaches 1 and 2, excavation and gabion installations in Reaches 3 and 8 and utility work in Reaches 2 and 6. CO-11 is a net extra required to adjust the quantity and sizes of utility structures as necessary to connect to existing utility systems due to differing conditions. CO-32 is a net extra required to repair a portion of an existing storm sewer that had been displaced due to a failing headwall and to extend a drainage ditch to the creek to prevent erosion of the new channel improvements. CO-33 is a net extra to provide fall protection along the top of the soldier pile walls in locations where the public had access near the top of the walls. The project is currently 39 days ahead of schedule with an estimated final completion date of May 22, 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 contract completion date of December 27, 2024. The contractor has completed utility relocations, installations of electrical duct banks, structural concrete, exterior masonry and roofing work, and installation of the fire sprinkler system in the Central Boiler Facility. The contractor is continuing the installation of piping and electrical work in the Digester Control Building. CO-32 includes a net extra in the amount of \$85,578.13 to provide and install electrically actuated temperature control valves in lieu of pneumatically actuated valves on the hot water piping in the Central Boiler Facility and Digester Control Building. The project is currently 446 days behind schedule with an estimated final completion date of March 18, 2026.

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, with a start date of September 13, 2024, and a contract completion date of May 10, 2025. All improvement work under this project has been completed and the work areas restored, with the exception of the culvert headwall railing installation. CO-02 is a net extra for work to stabilize the area between Drop Structure E and the back of the curb on Cypress Lane. by adding topsoil and seed, and installing boulders to create a smooth transition from the finished grade to the elevated top of Drop Structure E. This additional work was

requested by the city of Palos Heights and has not yet been completed. The project is currently 67 days behind schedule with an estimated final completion date of July 16, 2025.

21-863-2C, Master Plan for Salt Creek at Fullersburg Woods. The contract was awarded on September 7, 2023, with a start date of September 29, 2023, and a contract completion date of June 30, 2030. The contractor has completed the removal of the Graue Mill dam, the improvements at the Graue Mill, and the in-stream and floodplain restorations. The 5-year monitoring and management period began in January 2025. CO-06 is a net credit for deleting limestone block armoring determined by the Forest Preserve District of DuPage County to no longer be suitable for the intended location and for changes to the Graue Mill sluiceway weir wall due to not having a concrete bottom to use as a foundation for the masonry construction. The project is currently on schedule to reach final completion on June 30, 2030.

21-091-3P, Phosphorus Removal Modifications to Battery D, O'Brien Water Reclamation Plant. The contract was awarded on June 15, 2023, with a start date of July 6, 2023, and a contract completion date of January 3, 2025. The contractor has furnished the submersible mixer stands and begun installation of the mixers and the mixer control panels at Tank 1 of Battery D. The contractor has also completed the installation of electrical equipment required to provide power to the constructed Return Activated Sludge (RAS) Pumping Station. CO-31 is a net credit for work items which were supposed to be performed concurrently with the WAS line replacement under COR-13. The WAS line has been replaced, and these work items are no longer required. CO-35 is a net extra to modify the mixer control panel stands to provide more aisle space at the Aeration Tank walkways for access and equipment maintenance. The project is currently 499 calendar days behind schedule with an estimated final completion date of May 17, 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. A time extension (TER-1) in the amount of 409 days was granted, revising the contract completion date to June 15, 2026. The contractor has completed the intermediate and roof spandrel repairs, installed new perimeter roof steel and deck, completed brick infills, rebuilt the parapet and installed the parapet bracing at the west, south, and east face spans between the towers and at Towers 1 and 2. The contractor has also completed the intermediate and roof spandrel repairs, installed new perimeter roof steel and deck, and began rebuilding the parapet at the north face between Towers 3 and 5. Finally, the contractor completed demolition of the parapet at Towers 5 and 6 and the north elevation between Towers 1 and 3 and is moving forward with abatement and installation of the spandrel steel reinforcement. CO-16 is a net extra for revisions to the contract documents required to omit the contract-specified vertical masonry reinforcement below and between the top and bottom flanges of the roof spandrels along the perimeter of the Pump and Blower House (P&BH) Structure and to incorporate additional rebar couplers to permit attachment of vertical wall rebar to the top flanges of the existing roof spandrels at additional locations. The project is currently 4 calendar days ahead of schedule with an estimated final completion date of June 11, 2026.

21-089-3M, Roof Replacement at Webster Avenue Aeration Station, NSA.

The contract was awarded on December 2, 2021, with a start date of December 27, 2021, and a contract completion date of January 21, 2023. The contractor previously submitted four time extension requests which were rejected by the District because the contractor's schedule analyses were not performed in accordance with the requirements of Detail Specification (DS) Section 01266 "Extension of Contract Time." Upon receipt of the contractor's fifth Time Extension Request (TER-5), the District performed its own schedule analysis, reviewed the sequence of operation of the roof exhaust fans, and determined that conditions during the winter months would not have been conducive for a meaningful 60-day operation test. As a result, the contractor's delay in submitting acceptable O&M Manuals and providing training for the new roof exhaust fans was determined to be concurrent with a postponement of the 60-day operation test to the spring of 2023. Therefore, in accordance with DS Section 01266, the contractor is entitled to recover additional time, but not additional compensation. The District granted a 132 calendar day time extension with a revised contract completion date of June 2, 2023. Final completion was considered to have been achieved as of that date.