

(May 21, 2026 Board Meeting)

Attachment 2  
CO Status Report April 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-19 is a net extra in the amount of \$81,413.07 to remove the existing SprayRoq product lining system delaminating from the siphon chamber walls and replace it with a geopolymer lining to ensure proper adhesion, in accordance with the manufacturer's recommendation. Change Order CO-20 is an extra in the amount of \$2,639.57 to temporarily install an aviation rated vented manhole lid to the existing frame at Sta 58+76 during manhole rehabilitation work and restore the original manhole lid upon completion of rehabilitation work, to comply with Chicago Executive Airport requirements for securing a manhole along an active runway and to provide the ventilation requested by the contractor to perform the work. The project is currently 79 days behind schedule with an estimated final completion date of August 12, 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-74 is an extra for providing the required PVC coated chain link fence at the sanitary lift station in Reach 6. Change Order CO-75 is an extra to cover the additional effort for drilling pile shafts in rock instead of soil on soldier pile wall #1 due to the anticipated higher bedrock elevations based on what was discovered while drilling soldier pile wall #2. The project is currently 81 days behind schedule with an estimated final completion date of August 21, 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. Major contract work, except for some punch list work and some late change orders, is complete. Change Order CO-34 was issued to repair and reinforce the channel drop in Phase 1 which experienced some erosion during high flows. The work is planned to be completed this summer. The projected completion date for the entire project is November 19, 2028, which is the end of the specified landscape maintenance period.

**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 April 29, 2022, and a contract completion date of June 15, 2026 (TER-1). Change Order CO-23 is an extra in the amount of \$72,948.29 to replace the existing ornamental iron fencing between the Pump and Blower House Building and the Emergency Generator Building that was deteriorated and partially demolished and replaced with chain-link fence during the construction contract and needs to be restored for site security. The project is currently 4 days behind schedule with an estimated final completion date of June 19, 2026.

**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-35 is an extra to replace severely deteriorated pipe support hardware attached to pipe supports that are already being replaced under this contract. The project is currently 105 days behind schedule with an estimated completion date of June 7, 2026.

**17-131-4FR, McCook Reservoir Rock Wall Stabilization and Geotechnical Instrumentation, SSA.** The contract was awarded on March 3, 2022, with a start date of March 29, 2022, and an original contract completion date of March 28, 2023. One time extension totaling 965 days was granted under TER-1, revising the contract completion date to November 17, 2025. The time extension request was due to various change orders, lengthy negotiations, union strikes and needed coordination with ongoing mining operations in the quarry. As of this date, the contract work has been completed. The as-built schedule has been reviewed and acknowledged; however, the contractor still needs to complete the as-built drawings.

**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-29 is an extra to remove the existing 1" conduit carrying the wiring from the West Digester Control Room gas analyzer cabinet to all annunciating equipment for the west digester gas detection system and replace it with 1-1/2" PVC coated conduit. The project is currently 391 days behind schedule with an estimated final completion date of June 2, 2031.

**24-279-5F, Suburban Green Schoolyard Pilot Project 1 in Burnham, Illinois** The contract was awarded on August 14, 2025, with a start date of August 29, 2025. It is projected to reach substantial completion on December 21, 2026. The contractor is actively working on the major improvements to the site. Change Order CO-09 is revising the original pergola structure to a more cost-effective shade sail, as requested by the School District (School). Some additional asphalt is also being replaced at the request of the School, which requires the need for additional quantities of stone base. Finally, the School requested to delete costly trash receptacles from the project scope. The balance of these changes results in a nominal credit. The projected completion date has been pushed out, mostly because of required submittals for the shade sail. The project completion is now estimated to be February 6, 2027.