

(November 6, 2025 Board Meeting)

Attachment 2
CO Status Report September 2025

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 is nearing completion. CO-13, 14, 18 and 20 are all related to conditions discovered during excavations. Unknown obstructions and soil conditions were discovered during required excavation resulting in additional work, investigation, and sorting and disposal of encountered debris. CO-19 is for additional guardrail that was installed as a safety barrier from the roadway to the adjacent bioswale. CO-21 is for additional riprap armoring to repair soil erosion and prevent future erosion that was observed at stormwater channel drop structures 1 and 2 after an initial heavy rainfall event. The contract is currently ahead of schedule and has a projected substantial completion date of November 10, 2025. Final completion will not be reached until the 3-year landscape maintenance and monitoring is complete.

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. CO-35 is a net extra for modifications to Soldier Pile Wall 5, to provide for a 6-foot-wide emergency egress behind a commercial building, and to the Reach 2 Storm Sewer. CO-36 is a net extra for modifications to the sanitary sewer in Reach 6 due to differing existing sewer invert elevations. CO-40 is a unit price not-to-exceed extra to address future erosion issues caused by downspouts and runoff from outside the project limits. CO-43 is a unit price not-to-exceed extra for additional landscape restoration resulting from differing conditions and impacts from neighboring properties. CO-44 is an extra for the water control system required to perform unit price concrete removal not covered by Unit Price M. CO-47 is a net extra for installing rip rap instead of seeding the steep slope behind Soldier Pile Wall 8 in Reach 3. The project is currently 23 days behind schedule with an estimated final completion date of June 30, 2027.

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, and a contract completion date of July 1, 2026. CO-5 is for additional costs associated with the updated design of a higher-capacity HVAC system for the proposed Energy Recovery Building. The updated design will ensure that the HVAC system is properly sized for the Energy Recovery Building. The project is currently on schedule with an estimated final completion date of July 1, 2026.

18-148-3P, Digester Rehabilitation and Gas Piping Replacement - Phase II, Stickney Water Reclamation Plant. The contract was awarded on November 16, 2023, with a start date of December 22, 2023, and a contract completion date of December 19, 2029. The existing abandoned digester gas piping has been neutralized and removed. Work continues with the installation of electrical conduit and lighting throughout the west digester complex, and the approval of CO-19 allowed the project to

move forward with the first digester shutdowns. CO-16 is a net extra to modify existing HVAC ductwork, install an additional explosion-proof receptacle, and delete an unnecessary light fixture. The project is currently 150 days behind schedule with an estimated final completion date of May 21, 2030.

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. CO-20 is a net extra to properly reinforce two existing roof spandrel beams located at Tower 5. Upon removal of existing brick per base contract work, it was discovered that the top flanges of both spandrels, and the bottom flange of the spandrel between Column Lines 2-3, are in deteriorated condition. These conditions required repairs for the intent of the contract to be met. The project is currently 41 calendar days behind schedule with an estimated final completion date of July 26, 2026.