

(December 21, 2023 Board Meeting)

Attachment 2  
CO Status Report November 2023

**14-258-5F, Flood Control Project in the vicinity of 135th Street and Central Avenue in Crestwood, CSA.** The contract was awarded March 3, 2022, and had a start date of March 10, 2022. Final completion was November 8, 2023. All contract work has been completed and punch list items have been addressed. Change order 18 included the connection of an unanticipated 6" storm drain and replacement of a 12" storm drain. Change order 19 included removal of tree branches from the Crestwood drainage ditch that had fallen after a storm and were obstructing flow. Change order 21 included the replacement of a newly installed grating in order to provide protection for the lower portion of the 72" flared end section that was not covered by the original installation. All work associated with these change orders has been completed.

**21-091-3P, Phosphorus Removal Modifications to Battery D, OWRP.** The contract was awarded on June 15, 2023, with a start date of July 06, 2023, and a contract completion date of January 3, 2025. The contractor has mobilized and commenced field work activities and continues to work on submittals. Change order 5 is a net extra for substitution of the buried and exposed interior carbon steel pipe with buried ductile iron pipe and exposed interior galvanized steel pipe for the new effluent water pipelines.

**17-135-3V, Roof Replacement of the Lue-Hing M&R Complex, SWRP.** 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. The existing roofing system has been removed and the new permanent roof installation, which started in late September, is completed with the exception of two small sections of roof over the cafeteria. Work continues on various mechanical, plumbing and architectural items at the roof level and within the building. Change order 10 is an extra for modifications to the existing Argon Gas Supply for the existing equipment used in the Trace Metal Laboratory. Change order 11 is an extra to address deteriorated conditions which were unknown at the time of contract award and required the contractor to make certain repairs to the metal deck and roof drains before installing the new roofing material. The project is currently 74 days behind schedule with an estimated final completion date of March 11, 2025.