

(December 18, 2025 Board Meeting)

Attachment 2
CO Status Report November 2025

08-174-3D Battery A Improvements and Battery B Installation of Mechanical Mixers, SWRP. The contract was awarded on December 5, 2024, with a start date of December 31, 2024, and a contract completion date of July 13, 2027. Work continues with the selective demolition, concrete repair, and improvements to the final settling tanks of Battery A, Tanks 1 through 6. CO-3 is an extra to install four temporary bulkheads to isolate effluent conduit access shafts which will be partially demolished under this contract. The bulkheads are necessary to maintain operation of the main Battery A and effluent conduit during the selective demolition of the access shafts and construction of transfer slab protecting effluent conduit under "F" street. This work will be tracked and paid for on a time and material basis. The project is currently 43 days behind schedule with an estimated final completion date of August 25, 2027.

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. Current project work includes grading and utility installations in Reach 1, grading in Reach 2, utility installation and startup of the lift station in Reach 6, and grading and gabion mattress installation in Reach 7. CO-49 is an extra to revise the layout of the gabion block wall to resolve a conflict with a buried fiber optic utility conduit. CO-56 is a credit for fencing in Reach 4 that is no longer needed. The project is currently 11 days behind schedule with an estimated final completion date of June 12, 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. The contractor is continuing to work on completing the miscellaneous punch list items as weather allows. CO-27 is an extra for ceasing and televising an existing 12" Reinforced Concrete Pipe storm sewer below 137th Street to Midlothian Creek near Stormwater Park and is complete. The check valve installation is planned for the week of December 8th. CO-28 is an extra for work waiting on delivery of the Tideflex check valves which are expected in the next two weeks. CO-29 is an extra for work regarding the ditch in Stormwater Park. It is planned to be completed in spring when the weather allows. The current projected completion date, including the three years of landscape maintenance is November 19, 2028.

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. Time extension TER-2 added 139 calendar days to the original project duration and the contract completion date is currently June 27, 2030. 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 cleaning of Digesters 1 and 2. CO-17 is

an extra to remove and replace mechanical pipe-supports that conflict with a proposed pneumatic door actuator. CO-23 is a net credit that includes an extra to provide two explosion proof exit signs and one emergency light fixture, and a credit to delete two explosion proof emergency light fixtures. CO-24 is an extra to modify the routing of the existing grounding bar to avoid the conflict with structural supports and a CMU wall. The project is currently 44 days behind schedule with an estimated final completion date of June 27, 2030.

19-083-3P Upgrade Wilmette Lift Station, NSA. The contract was awarded on March 7, 2024, with a start date of April 2, 2024, and a contract completion date of April 1, 2025. CO-3 is a net extra to add electrical components to monitor and protect the main pumps of the Lift Station against high temperature and leakage and to add an access port in the pump discharge pipe for future maintenance. The project is currently 473 days behind schedule with an estimated final completion date of July 18, 2026.

19-155-3MR Boilers 3, 4, 5, and MCC Replacement, Stickney Water Reclamation Plant, Rebid. The contract was awarded on May 4, 2023, with a start date of May 25, 2023, and a contract completion date of November 21, 2025. No time extensions were requested or approved. Demolition of the Summer Deaerator has been completed. Current contract work includes the installation of water softener and the compressor. CO-9 is an extra for a weekend shutdown preventing work related to the feed water tie-in and lost manhours related to quality assurance testing of welds and hydrostatic pressure testing. The project is currently 695 days behind schedule with an estimated final completion date of September 20, 2027.

20-859-3SR Drop Shaft Modifications and Collection Facilities Work, NSA, Rebid. The contract was awarded on November 17, 2022, with a start date of December 13, 2022, and a revised contract completion date of February 11, 2025, per TER-1. TER-1 granted 392 calendar days to final completion and 530 calendar days to the CS-10 completion milestone for excusable delays resulting from the extended time to manufacture a hydraulic gate that pushed the CS-10 structure work back into an IDOT winter moratorium on the installation of traffic controls, and the additional time needed to procure and install the CO-4 special lifting device to hoist stop logs for the CS-10 structure. Final completion was established for March 18, 2025.