



**October 27, 2020 – Superintendent’s Report
ADMIN UPDATE:**

The Utility is seeking approval for the following items:

1. Change Order No. 1 for the Phase II-Contract “A” water system improvements project. This CO encompasses work necessary to provide a new power line for the IDNR irrigation well situated north of the Fort Harrison Water Treatment Plant. During demolition work, we discovered that a power pole that was on our site and which is being removed, had a line feeding the irrigation well. In order to remove the pole to keep our project moving forward, we have had to provide generator power to the well and now this CO will allow the contractor to install permanent power off the power lines along Lee Road. We recommend approval of CO 1 in the amount of \$34,376.00.
2. Professional Services Agreement with Tank Industry Consultants to design, bid and provide construction admin and inspection service related to the interior recoating of the 52nd Street tank along with correcting structural and safety deficiencies that have not been addressed. The total estimated costs are \$105,340, which may vary if more or less inspection time is required due to weather or other problems encountered that may require additional services from the engineer.
3. Resolution No. 6, 2020: This resolution is related to 6 Sanitary Sewer Covenants that we are seeking to have previous USB approval rescinded and considered void ab initio based upon review of new information provided by the builder. We recommend removal of approval as noted in the Resolution.
4. Change Order No. 2 – Elmhurst Basin Sewer Rehab Project – This CO will add \$49,762.20 to the original contract price of \$1,263,989.90. We recommend approval of this CO as these are items that need to be repaired to help reduce and/or eliminate I&I from our sanitary sewer system and improve customer sewer service line performance.

The installation of the new outdoor payment kiosk is proceeding and we hope to have this unit operational in the next couple of weeks. This unit will provide our customers with a 24/7/365 payment option that will accept cash, check or credit card payments. In order to avoid warranty issues with the outdoor installation, we are having a shelter made and installed, which will run about \$15,418 including labor. The funds will come from our operating capital funds.

CLAIMS EXPLANATIONS: none

Operational Data:

SANITARY SEWER SYSTEM

- Performing routine maintenance and upkeep on lift stations and grinder pump stations.

**LOCATES/LEAK LOCATING/VALVE TURNING/HYDRANT
MAINTENANCE/INSPECTIONS**

- Performing routine inspections, emergency shut outs for repairs, valve exercising, valve box repairs, and fire hydrant testing/inspections.

WATER DISTRIBUTION

- Performing routine water line repairs, service line repairs, fire hydrant replacements, vehicle repairs, and maintaining street and sidewalk cuts until final restorations can be made.

WATER PLANT/WELL ACTIVITY

- Performing routine maintenance and daily routines to make sure water treatment plants are operating properly.

BUSINESS OFFICE/SERVICE DEPARTMENT

September Totals

- 15067 Total Accounts
- 1172 Work Orders Completed.

BILLING ADJUSTMENTS: None