

Attachment 3
Summary Report on Time Extension Requests (TER) Change Orders on Contracts with 5% Contingency Authorized by the Director of Engineering for April 2025

Contract Number	Contract Name	Vendor Name	Description	Time Extension (in Days)	Original Contract Duration	Current Substantial Completion Date
14-253-AF	Diversion Channel for Flood Control Project on Midlothian Creek in Robbins, CSA	FH Paschen	TER-01_MWRD-14-253-AF_09082023	Rejected	540	10/17/2024
			TER-02_MWRD-14-253-AF_10102023	Rejected		
			TER-03_MWRD-14-253-AF_01242025	324		
17-134-3MR	Odor Control Facilities at Sludge Concentration, Southwest Coarse Screen, Overhead Weir, and Post-Centrifuge Building, Stickney Water Reclamation Plant, Rebid	IHC Construction Companies, LLC	TER 1 Caisson Relocation	91	680	12/8/2024
			TER 2 WASSTRIP Tank Covers Manufacturing Delay	46		
			TER 3 DCS Delay and Subsequent Work	1,017		