

Attachment 3
Summary Report on Time Extension Requests (TER) Change Orders on Contracts with 5% Contingency Authorized by the Director of Engineering for July 2024

Contract Number	Contract Name	Vendor Name	Description	Time Extension (in Days)	Original Contract Duration	Current Substantial Completion Date
19-542-3MR	Central Boiler Facility and Electrical Updates, Hanover Park Water Reclamation Plant, Rebid	IHC Construction Companies, LLC	TER-1 - Gas Line Relocation Delay	116	1000	10/8/2025
17-844-3P	Furnish and Install Odor Control System, CWRP, HPWRP, and KWRP	IHC Construction Companies, LLC	TER 1 HPWRP COR#7 odor control, ERS obstruction	Rejected	540	12/10/2024
			TER 2 HPWRP COR#7 odor control, ERS obstruction	68		
			TER 3 HPWRP and CWRP power, DCS rerouting and issues Substantial and FinalCompletion	305		
			TER 4 HPWRP MILESTONE DCS,POWER REROUTING	Rejected		
			TER 5 HPWRP MILESTONE	118		
			TER 006 FINAL COMPLETION REV 00	741		