

Attachment 3

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

Contract Number	Contract Name	Vendor Name	Description	Time Extension (in Days)	Original Contract Duration	Current Substantial Completion Date
15-830-3D	Replacement of Tailrace Stop Logs, Headrace Gates, and Equipment at Lockport Powerhouse, SSA	IHC Construction Companies, LLC	TER-1 Water Infiltration - Phase 1	Rejected	900	7/21/2023
			TER-2 Water Infiltration in the Phase 1 Trailrace	Rejected		
			TER-3 Water Infiltration - Phase 1	Rejected		
			TER-4 Water Infiltration - Phase 1	Rejected		
			TER-5 Overall Project Delay Analysis	588		