

Attachment 3
Summary Report on Time Extension Requests (TER) Change Orders on Contracts with 5% Contingency Authorized by the Director of Engineering for April 2022

Contract Number	Contract Name	Vendor Name	Description	Time Extension (in Days)	Original Contract Duration	Current Substantial Completion Date
17-844-3P	Furnish & Install Odor Control System, CWRP, HPWRP, & KWRP	IHC Construction Companies, LLC	TER 4 HPWRP MILESTONE DCS,POWER REROUTING	Rejected	540	9/8/2022
			TER 3 HPWRP and CWRP power, DCS rerouting and issues Substantial and Final Completion	305		
			TER 2 HPWRP COR#7 odor control, ERS obstruction	68		
			TER 1 HPWRP COR#7 odor control, ERS obstruction	Rejected		