

Attachment 3

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

Contract Number	Contract Name	Vendor Name	Description	Time Extension (in Days)	Original Contract Duration	Current Substantial Completion Date
17-134-3MR	Odor Control Facilities at Sludge Concentration, Southwest Coarse Screen, Overhead Weir, & Post-Centrifuge Building, SWRP, Rebid	IHC Construction Companies, LLC	TER 1 Caisson Relocation	91	680	10/19/2021
			TER 2 WASSTRIP Tank Covers Manufacturing Delay	43		
17-140-3P	Digester Rehabilitation and Gas Piping Replacement, SWRP	IHC Construction Companies, LLC	TER 1 Plug Valve Modifications	58	730	9/9/2022
13-106-4F	McCook Reservoir Des Plaines Inflow Tunnel, SSA	IHC Construction Companies, LLC	TER 1 Time Extension Claim	463	1294	2/17/2022