

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

Contract Number	Contract Name	Vendor Name	Description	Time Extension (in Days)	Original Contract Duration	Current Substantial Completion Date
21-089-3M	Roof Replacement at Webster Avenue Aeration Station, NSA	Path Construction Company Inc.	TER-1	Rejected	390	6/2/2023
			Time Extension Request - 2	Rejected		
			Time Extension Request - 3	Rejected		
			Time Extension Request - 4	Rejected		
			Time Extension Request - 5	132		