

Attachment 3

Summary Report on Time Extension Requests (TER) Change Orders on Contracts with 5% Contingency Authorized by the Director of Engineering for August and September 2023

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	9/8/2025
14-258-5F	Flood Control Project in the vicinity of 135th Street and Central Avenue in Crestwood, CSA	Reliable Contracting & Equipment Co.	TER 1 Time Extension Request	104	505	11/8/2023
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	5/21/2024
			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		
			TER 7 Project Final, Final Completion Date TER	131		
17-135-3V	Roof Replacement of the Lue -Hing M&R Complex, Stickney Water Reclamation Plant	IHC Construction Companies, LLC	TER 1 Lighting Fixture Delay	133	730	4/12/2025