

Attachment 3
Summary Report on Time Extension Requests (TER) Change Orders on Contracts with 5% Contingency Authorized by the Director of Engineering for July 2026

Contract Number	Contract Name	Vendor Name	Description	Time Extension (in Days)	Original Contract Duration	Current Substantial Completion Date
21-262-3S	Calumet 18E Relief Connecting Structure and Sewer Work, CSA	Rausch Infrastructure LLC	TER-1 Time Extention Request - Final Completion	859	365	12/17/2025