

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

Contract Number	Contract Name	Vendor Name	Description	Time Extension (in Days)	Original Contract Duration	Current Substantial Completion Date
20-859-3SR	Drop Shaft Modifications and Collection Facilities Work, NSA, Rebid	IHC Construction Companies, LLC	TER-1CS-10 Milestone and Final Completion TER	392	400	2/17/2025
18-148-3P	Digester Rehabilitation and Gas Piping Replacement - Phase II, Stickney Water Reclamation Plant	IHC Construction Companies, LLC	TER-1 Enclosed Motor Controller Submittal Delay	VOID	2190	4/28/2030
			TER-2 Ductbank Proposal/CO-19 Delay	139		