

Attachment 3

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

Contract Number	Contract Name	Vendor Name	Description	Time Extension (in Days)	Original Contract Duration	Current Substantial Completion Date
21-091-3P	Phosphorus Removal Modifications to Battery D, O'Brien Water Reclamation Plant	IHC Construction Companies, LLC	TER-1 RFP-3/COR-10 Delay	261	548	3/23/2026
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	1/19/2027
			TER-2 - Delay in Stages 1 and 2 City Water Line Installation	76		
21-260-4H	Thornton Rock Dam Treatment and Geotechnical Instrumentation, CSA	IHC Construction Companies, LLC	TER-1	Rejected	365	10/16/2024
			TER-2	339		