

Attachment 3

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

Contract Number	Contract Name	Vendor Name	Description	Time Extension (in Days)	Original Contract Duration	Current Substantial Completion Date
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	3/3/2024
			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		
18-144-3M	Mainstream TARP Pumps Rehabilitation, SWRP	IHC Construction Companies, LLC	TER 1 TIA-1 - Lead Abatement Delay	Rejected	1278	7/14/2026
			TER 2 TIA-2 - North Pump House Crane Delay	49		
14-263-3F	Melvina Ditch Reservoir Improvements, SSA	F.H. Paschen, S.N. Nielsen, Associates, LLC	TER 1 AT&T Relocation Along 87th Street	144	914	6/23/2023
			TER 2 Extra Pump & Motor Work Delay	328		
			TER 3 Additional Modifications and Repairs to Pump #3, the Run Time Delay, ComEd Shutdown Request Delay, and Motor & Pump 2 Removal	525		
			TER-4 Pump & Motor #2 unforeseen Repairs, ComEd Delay, 72 Hour Testing Period, Vibration Testing of All 3 Pumps	181		